

**UNITED STATES BANKRUPTCY COURT**  
**District of New Jersey**

<u>In re</u>	)	Chapter 11
	)	
Bed Bath & Beyond Inc., et al.,	)	Case No 23-13359 (VFP)
	)	
Debtors.	)	(Jointly Administered)
	)	

**SCHEDULES OF ASSETS AND LIABILITIES FOR**

**Buy Buy Baby, Inc.**

**Case No: 23-13400 (VFP)**

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**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY**

In re:

BED BATH & BEYOND INC., *et al.*,

Debtors.<sup>1</sup>

Chapter 11

Case No. 23-13359 (VFP)

(Jointly Administered)

**GLOBAL NOTES, METHODOLOGY, AND SPECIFIC  
DISCLOSURES REGARDING THE DEBTORS' SCHEDULES OF  
ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

**General**

The Schedules of Assets and Liabilities (collectively, the “Schedules”) and the Statements of Financial Affairs (collectively, the “Statements” and, together with the Schedules,

<sup>1</sup> The last four digits of Debtor Bed Bath & Beyond Inc.’s tax identification number are 0488. A complete list of the Debtors in these Chapter 11 Cases and each such Debtor’s tax identification number may be obtained on the website of the Debtors’ proposed claims and noticing agent at <https://restructuring.ra.kroll.com/bbby>. The location of Debtor Bed Bath & Beyond Inc.’s principal place of business and the Debtors’ service address in these Chapter 11 Cases is 650 Liberty Avenue, Union, New Jersey 07083.

the “Schedules and Statements”) filed by Bed Bath & Beyond Inc. (the “Company”) and its seventy-three debtor affiliates, as chapter 11 debtors and debtors in possession (collectively, the “Debtors”) pending in the United States Bankruptcy Court for the District of New Jersey (the “Court”) were prepared, pursuant to section 521 of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the “Bankruptcy Code”) and rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), by management of the Debtors, with the assistance of the Debtors’ legal and financial advisors. The Schedules and Statements are unaudited and do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“GAAP”), and they are not intended to be fully reconciled to the financial statements.

In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of such preparation. Although the Debtors’ have made every reasonable effort to ensure that the Schedules and Statements are accurate and complete based on information that was available to them at the time of preparation, subsequent information or discovery may result in material changes to these Schedules and Statements, and inadvertent errors or omissions may have occurred. Accordingly, the Debtors and their agents, attorneys, and financial advisors do not guarantee or warrant the accuracy of completeness of the data that is provided herein, and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. In no event will the Debtors, their agents, or their advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential Claim (as defined herein) against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused, even if the Debtors or their agents, attorneys, and financial advisors are advised of the possibility of such damages.

Subsequent receipt of information or an audit may result in material changes in financial data requiring amendment of the Schedules and Statements. Accordingly, the Schedules and Statements remain subject to further review and verification by the Debtors. The Debtors reserve their right to amend the Schedules and Statements from time-to-time as may be necessary or appropriate; *provided*, that the Debtors, their agents, and their advisors expressly do not undertake any obligation to update, modify, revise, or recategorize the information provided herein or to notify any third party should the information be updated, modified, revised, or recategorized, except as required by applicable law.

Holly Etlin, the Chief Restructuring Officer and Chief Financial Officer of the Debtors, has signed each of the Schedules and Statements. Mrs. Etlin is an authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Mrs. Etlin has relied upon the efforts, statements, advice, and representations of various personnel of the Debtors and the Debtors’ legal and financial advisors. Mrs. Etlin has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

These general notes regarding the Debtors' Schedules and Statements (the "Global Notes") comprise an integral part of the Schedules and Statements filed by the Debtors and should be referenced in connection with any review of the Schedules and Statements. If the Schedules and/or Statements differ from these Global Notes, the Global Notes shall control. Nothing contained in the Schedules and Statements shall constitute a waiver of any rights or Claims of the Debtors against any third party, or with respect to any aspect of these chapter 11 cases (the "Chapter 11 Cases").

### **Global Notes and Overview of Methodology**

1. **Description of Cases.** On April 23, 2023 (the "Petition Date"), each of the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their property as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On April 24, 2023, the Court entered an order [Docket No. 75] authorizing procedural consolidation and joint administration of these Chapter 11 Cases pursuant to Bankruptcy Rule 1015(b). Notwithstanding the joint administration of the Debtors' cases for procedural purposes, each Debtor has filed its own Schedules and Statement. The asset information provided herein, except as otherwise noted, represents the asset data of the Debtors as of February 25, 2023, the date of the Debtors' month end closure to their balance sheet, and the liability data of the Debtors is as of the close of business on the Petition Date.
2. **Reservation of Rights.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, as noted above, inadvertent errors or omissions may exist. The Debtors reserve all rights to: (i) amend and/or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including the right to amend the Schedules and Statements with respect to the description, designation, or Debtor against which any claim against a Debtor ("Claim")<sup>2</sup> is asserted; (ii) dispute or otherwise assert offsets, setoffs, or other defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; (iii) subsequently designate any Claim as "disputed," "contingent," or "unliquidated;" or (iv) object to the extent, validity, enforceability, priority, or avoidability of any Claim (regardless of whether such Claim is designated in the Schedules and Statements as "disputed," "contingent," or "unliquidated"). Any failure to designate a Claim in the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such Claim or amount is not "disputed," "contingent," or "unliquidated," or a waiver of any right to later object to any Claim on any grounds. Listing a Claim does not constitute an admission of (a) liability or (b) amounts due or owed, if any, in each case, by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors' Chapter 11 Cases, including, without limitation, any rights or Claims of the Debtors against any third party or issues involving substantive consolidation, defenses, statutory or equitable subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific

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<sup>2</sup> For the purposes of these Global Notes, the term Claim shall have the meaning ascribed to it pursuant to section 101(5) of the Bankruptcy Code.

reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.

- (a) **No Admission.** Nothing contained in the Schedules and Statements is intended as, or should be construed as, an admission or stipulation of the validity of any Claim against any Debtors, any assertion made therein or herein, or a waiver of any of the Debtors' rights to dispute any Claim or assert any cause of action or defense against any party.
- (b) **Recharacterization.** The Debtors have made reasonable efforts to correctly characterize, classify, categorize, and designate the Claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements. Nevertheless, due to the complexity of the Debtors' businesses, the Debtors may not have accurately characterized, classified, categorized, or designated certain items and/or may have omitted certain items. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as necessary or appropriate, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition.
- (c) **Classifications.** Listing (i) a Claim on Schedule D as "secured," (ii) a Claim on Schedule E/F as "priority" or "unsecured," or (iii) a contract on Schedule G as "executory" or "unexpired" does not constitute an admission by the Debtors of the legal rights of the claimant or contract counterparty, or a waiver of the Debtors' rights to object to such Claim, recharacterize, or reclassify such Claim or contract.
- (d) **Claims Description.** Any failure to designate a Claim in the Schedules and Statements as "contingent," "unliquidated," or "disputed" does not constitute an admission by the Debtors that such Claim or amount is not "contingent," "unliquidated," or "disputed." The Debtors reserve all their rights to dispute, or to assert offsets or defenses to, any Claim reflected on their Schedules or Statements on any grounds, including, but not limited to, amount, liability, priority, status, or classification, or to otherwise subsequently designate any Claim as "contingent," "unliquidated," or "disputed." Moreover, the Debtors reserve all of their rights to amend their Schedules and Statements as necessary and appropriate. Listing a Claim does not constitute an admission of liability by the Debtors.
- (e) **Estimates and Assumptions.** To prepare and file the Schedules and Statements as close to the Petition Date as possible, the Debtors were required to make commercially reasonable estimates and assumptions with respect to the reported amounts of assets and liabilities, the amount of contingent assets and contingent liabilities, and the reported amounts of revenues and expenses during the applicable reporting periods. Actual results could differ from such estimates. The Debtors reserve all rights to amend the reported amounts of assets and liabilities to reflect changes in those estimates or assumptions.

- (f) **Causes of Action.** Despite reasonable efforts, the Debtors may not have identified and/or set forth all of their causes of action (filed or potential) against third parties as assets in their Schedules and Statements, including, without limitation, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant bankruptcy and non-bankruptcy laws to recover assets. The Debtors reserve all rights with respect to any causes of action (including avoidance actions), controversy, right of setoff, cross claim, counterclaim, or recoupment and any Claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law they may have (collectively, “Causes of Action”), and neither the Global Notes nor the Schedules and Statements shall be deemed a waiver of any such Claims, Causes of Action, or avoidance actions, or in any way prejudice or impair the assertion of such Claims or Causes of Action.
- (g) **Intellectual Property Rights.** Exclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated, or otherwise have expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated, or otherwise have not expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. The Debtors have made every effort to attribute intellectual property to the rightful Debtor owner, however, in some instances, intellectual property owned by one Debtor may, in fact, be owned by another. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all intellectual property rights.
- (h) **Insiders.** The Debtors have attempted to include payments made on or within twelve months before the Petition Date to any individual or entity who, in the Debtors’ good faith belief, may be deemed an “insider.” As to each Debtor, an individual or entity is designated as an “insider” for the purposes of the Schedules and Statements if such individual or entity, based on the totality of the circumstances, has at least a controlling interest in, or exercises sufficient authority over, the Debtor, so as to unqualifiedly dictate corporate policy and the disposition of corporate assets. Certain of the individuals or entities identified as insiders may not have been insiders for the entirety of the twelve-month period before the Petition Date and might not be “insiders” at all, but the Debtors have included them herein out of an abundance of caution.

The listing or omission of a party as an insider for purposes of the Schedules and Statements is for informational purposes and is not intended to be, nor should it be,

construed as an admission that those parties are insiders for purposes of section 101(31) of the Bankruptcy Code. Information regarding the individuals or entities listed as insiders in the Schedules and Statements may not be used for: (a) the purposes of determining (i) control of the Debtors; (ii) the extent to which any individual or entity exercised management responsibilities or functions; (iii) corporate decision-making authority over the Debtors; or (iv) whether such individual or entity (or the Debtors) could successfully argue that they are not an insider under applicable law, including the Bankruptcy Code and federal securities laws, or with respect to any theories of liability or (b) any other purpose. Furthermore, the listing or omission of a party as an insider for purposes of the Schedules and Statements is not intended to be, nor should it be, construed as an admission of any fact, right, Claim, or defense, and all such rights, Claims, and defenses are hereby expressly reserved.

### 3. Methodology.

- (a) **Basis of Presentation.** For external financial reporting purposes, prior to the Petition Date, the Debtors prepared consolidated financial statements that were consolidated by the Parent Debtor, Bed Bath & Beyond Inc. Combining the assets and liabilities set forth in the Debtors' Schedules and Statements would result in amounts that would be substantially different from financial information that would be prepared on a consolidated basis under GAAP. Therefore, these Schedules and Statements neither purport to represent financial statements prepared in accordance with GAAP nor are they intended to fully reconcile to the financial statements prepared by the Debtors. Unlike the consolidated financial statements, these Schedules and Statements, except where otherwise indicated, reflect the assets and liabilities of each separate Debtor. Information contained in the Schedules and Statements has been derived from the Debtors' books and records and historical financial statements.
- (b) Additionally, the Debtors typically report financials on a banner level instead of at the legal entity level. As such, in certain instances, to the extent necessary, the assets and liabilities reflected on the Debtors' Schedules and Statements may be consolidated even further to account for the Debtors historical practices with respect to financial reporting.
- (c) Moreover, given, among other things, the uncertainty surrounding the valuation, collection, and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, it is not an admission that the Debtor was solvent as of the Petition Date or at any time prior to the Petition Date. Likewise, to the extent a Debtor shows more liabilities than assets, it is not an admission that the Debtor was insolvent as of the Petition Date or any time prior to the Petition Date. For the avoidance of doubt, nothing contained in the Schedules and Statements is indicative of the Debtors' enterprise value. The Schedules and Statements contain unaudited information that is subject to further review and potential adjustment.

- (d) **Confidential or Sensitive Information.** There may be instances in which certain information in the Schedules and Statements intentionally has been redacted due to, among other things, the nature of an agreement between a Debtor and a third party, local restrictions on disclosure, concerns about the confidential or commercially sensitive nature of certain information (e.g., names and other information), or concerns for the privacy of the Debtors' creditors and clients. The alterations will be limited to only what is necessary to protect the Debtor or the applicable third party. The Debtors may also be authorized or required to redact certain information from the public record pursuant to orders of the Court authorizing the Debtors to redact, seal, or otherwise protect such information from public disclosure. All such redacted information shall be made available as directed by orders of the Court or to the individual client or creditor scheduled, as applicable.
- (e) **Duplication.** Certain of the Debtors' assets, liabilities, and prepetition payments may properly be disclosed in response to multiple parts of the Statements and Schedules. To the extent these disclosures would be duplicative, the Debtors have determined to only list such assets, liabilities, and prepetition payments once.
- (f) **Net Book Value.** In certain instances, current market valuations for certain assets are neither maintained by, nor readily available to, the Debtors. Accordingly, unless otherwise indicated, the Debtors' Schedules and Statements reflect net book values as of February 25, 2023. Market values may vary, sometimes materially, from net book values. The Debtors believe that it would be an inefficient use of estate assets for the Debtors to obtain the current market values of certain property. Accordingly, the Debtors have indicated in the Schedules and Statements that the values of certain assets and liabilities are undetermined or unknown.
- (g) In addition, assets that have been fully depreciated or that were expensed for accounting purposes either do not appear in these Schedules and Statements or are listed with a zero-dollar value, as such assets have no net book value. The omission of an asset from the Schedules and Statements does not constitute a representation regarding the ownership of such asset, and any such omission does not constitute a waiver of any rights of the Debtors with respect to such asset. Given, among other things, the current market valuation of certain assets and the valuation and nature of certain liabilities, nothing in the Schedules and Statements shall be, or shall be deemed to be, an admission that any Debtor was solvent or insolvent as of the Petition Date.
- (h) **Property and Equipment.** Unless otherwise indicated, owned property and equipment are stated at net book value. The Debtors may lease furniture, fixtures, and equipment from certain third-party lessors. Any such leases are set forth in the Schedules and Statements. Nothing in the Schedules and Statements is, or shall be construed as, an admission as to the determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect to same.



- (i) **Inventory.** The Debtors' inventory is comprised of finished merchandise and is stated at the lower of weighted average cost and net realizable value. The calculation of cost includes merchandise purchases, the costs to bring the merchandise to distribution centers, warehousing and handling expenditures, and distributing and delivering merchandise to stores and fulfillment centers (direct and indirect). These costs include depreciation of long-lived assets utilized in acquiring, warehousing, and distributing inventory. Carrying values of inventory are analyzed and, to the extent that the cost of inventory exceeds the expected selling prices less reasonable costs to sell, provisions are made to reduce the carrying amount of the inventory. The Debtors review their inventory levels in order to identify slow-moving merchandise and uses merchandise markdowns to sell such merchandise, as needed. Since the determination of net realizable value of inventory involves both estimation and judgment with regard to market values and reasonable costs to sell, differences in these estimates could result in ultimate valuations that differ from the recorded asset. The majority of inventory purchases and commitments are made in U.S. dollars in order to limit the Debtors' exposure to foreign currency fluctuations.
- (j) **Allocation of Liabilities.** The Debtors, in consultation with their advisors, have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors reserve the right to amend and/or supplement the Schedules and Statements as they deem appropriate in this regard.
- (k) **Undetermined Amounts.** The description of an amount as "unknown," "undetermined," or "to be determined" is not intended to reflect upon the materiality of such amount.
- (l) **Unliquidated Claim Amounts.** Claim amounts that could not be readily quantified by the Debtors are scheduled as "unliquidated."
- (m) **Totals.** All totals that are included in the Schedules and Statements represent totals of all the known amounts included in the Schedules and Statements. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total. To the extent a Debtor is a guarantor of debt held by another Debtor, the amounts reflected in these Schedules are inclusive of each Debtor's guarantor obligations.
- (n) **Paid Claims.** Pursuant to certain orders of the Court entered in the Debtors' Chapter 11 Cases shortly after the Petition Date (collectively, the "First Day Orders"), as well as other orders of the Court, the Debtors are authorized (but not directed) to pay certain outstanding prepetition payables pursuant to bankruptcy or other court order; as such, outstanding liabilities may have been reduced by any court-approved postpetition payments made on prepetition payables. Where and to

the extent these liabilities have been satisfied, they are not listed in the Schedules and Statements, unless otherwise indicated. Regardless of whether such Claims are listed in the Schedules and Statements, to the extent the Debtors later pay any amount of the Claims listed in the Schedules and Statements pursuant to any orders entered by the Court, the Debtors reserve all rights to amend or supplement the Schedules and Statements or to take other action, such as filing Claims objections, as is necessary and appropriate to avoid overpayment or duplicate payments for liabilities. Nothing contained herein should be deemed to alter the rights of any party in interest to contest a payment made pursuant to an order of the Court where such order preserves the right to contest such payment.

- (o) **Other Paid Claims.** To the extent the Debtors have reached any postpetition settlement with a vendor or other creditor, the terms of such settlement will prevail, supersede amounts listed in the Debtors' Schedules and Statements, and shall be enforceable by all parties, subject to any necessary Court approval. To the extent the Debtors pay any of the Claims listed in the Schedules and Statements pursuant to any orders entered by the Court, the Debtors reserve all rights to amend and supplement the Schedules and Statements and take other action, such as filing Claims objections, as is necessary and appropriate to avoid overpayment or duplicate payment for such liabilities.
- (p) **Intercompany Receivables and Payables.** Receivables and payables among the Debtors and among the Debtors and their non-Debtor affiliates are reported on Schedule A/B and Schedule E/F, respectively, per the Debtors' unaudited books and records. Intercompany loan amounts scheduled may include accrued and unpaid interest. The listing of any amounts with respect to such receivables and payables is not, and should not be construed as, an admission or conclusion of the Debtors regarding the allowance, classification, validity, or priority of such account or characterization of such balances as debt, equity, or otherwise. For the avoidance of doubt, the Debtors reserve all rights, Claims, and defenses in connection with any and all intercompany receivables and payables, including, but not limited to, with respect to the characterization of intercompany Claims, loans, and notes.
- (q) Without limiting the generality of the foregoing, certain intercompany receivables and payables among and between the Debtors have been consolidated and netted in the Debtors' books and records. Such treatment is not, and should not be construed as, an admission of the amount and/or validity of any such intercompany receivables and payables or the validity of any netting or offset per the Debtors' books and records. The Debtors take no position in these Schedules and Statements as to whether any such amounts would be allowed as a Claim or an interest, or not allowed at all. The listing of these amounts is not necessarily indicative of the ultimate recovery, if any, on any intercompany asset account or the impairment or Claim status of any intercompany liability account. The Debtors reserve all rights to later change the amounts, characterization, classification, categorization, or designation of intercompany accounts reported in the Schedules and Statements.

- (r) In addition, certain of the Debtors act on behalf of other Debtors. Reasonable efforts have been made to indicate the ultimate beneficiary of a payment or obligation. Whether a particular payment or obligation was incurred by the entity actually making the payment or incurring the obligation is a complex question of applicable non-bankruptcy law, and nothing herein constitutes an admission that any Debtor entity is an obligor with respect to any such payment. The Debtors reserve all rights to reclassify any payment or obligation as attributable to another entity and all rights with respect to the proper accounting and treatment of such payments and liabilities.
- (s) **Guarantees and Other Secondary Liability Claims.** The Debtors have exercised reasonable efforts to locate and identify guarantees and other secondary liability Claims (collectively, the “Guarantees”) in each of their executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements. It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to review all of their contractual agreements for Guarantees. Where such Guarantees have been identified, they have been included in the relevant Schedules G and H for the affected Debtor or Debtors. The Debtors may have inadvertently omitted Guarantees embedded in their contractual agreements and may identify additional Guarantees as they continue their review of their books and records and contractual agreements. The Debtors reserve their rights, but are not required, to amend the Schedules and Statements if additional Guarantees are identified.
- (t) **Claims of Third-Party Related Entities.** While the Debtors have made every effort to properly classify each Claim listed in the Schedules as being either disputed or undisputed, liquidated or unliquidated, and contingent or noncontingent, the Debtors have not been able to fully reconcile all payments made to certain third parties and their related entities on account of the Debtors’ obligations to same. Therefore, to the extent that the Debtors have classified their estimate of Claims of a creditor as disputed, all Claims of such creditor’s affiliates listed in the Schedules and Statements shall similarly be considered as disputed, whether or not they are designated as such.
- (u) **Excluded Assets and Liabilities.** The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including without limitation: accrued salaries; employee benefit accruals; certain deferred charges, accounts, or reserves recorded only for purposes of complying with the requirements of GAAP; deferred tax assets and liabilities; goodwill; deferred revenue accounts; and certain other accrued liabilities. In addition, and as set forth above, the Debtors may have excluded amounts for which the Debtors have paid or have been granted authority to pay pursuant to the First Day Orders or other order that may be entered by the Court. Additionally, certain immaterial or de minimis assets and liabilities may have been excluded.
- (v) **Liens.** The inventories, property, and equipment listed in the Statements and Schedules are presented without consideration of any asserted mechanics’,

materialmen, or similar liens that may attach (or have attached) to such inventories, property, and equipment.

- (w) **Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.
- (x) **Setoffs.** The Debtors may incur certain setoffs and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, loan transactions, intercompany transactions, pricing discrepancies, returns, warranties, and other disputes between the Debtors and their customers and/or suppliers. These offsets and other similar rights are consistent with the ordinary course of business in the Debtors' industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules, offsets are not independently accounted for, and as such, are excluded from the Schedules.
- (y) **Contingent Assets.** The Debtors believe that they may possess certain Claims and Causes of Action against various parties. Additionally, the Debtors may possess contingent Claims in the form of various avoidance actions they could commence under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws. The Debtors, despite reasonable efforts, may not have identified and/or set forth all of their Causes of Action against third parties as assets in their Schedules and Statements. The Debtors reserve all of their rights with respect to any Claims, Causes of Action, or avoidance actions they may have, and nothing contained in these Global Notes or the Schedules and Statements shall be deemed a waiver of any such Claims, avoidance actions, or Causes of Action or in any way prejudice or impair the assertion of such Claims.
- (z) Additionally, prior to the Petition Date, each Debtor, as plaintiff, may have commenced various lawsuits in the ordinary course of its business against third parties seeking monetary damages. Refer to each Statement, Part 3, Question 7, for lawsuits commenced prior to the relevant Petition Date in which the Debtor was a plaintiff.
- (aa) **Executory Contracts.** Although the Debtors made diligent efforts to attribute an executory contract to its rightful Debtor, in certain instances, the Debtors may have inadvertently failed to do so. Accordingly, the Debtors reserve all of their rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G. The Debtors have excluded nondisclosure agreements entered into in connection with these Chapter 11 Cases to avoid any potential breach of such nondisclosure agreements. Additionally, certain contracts may have expired after the Petition Date, in which case the Debtors have noted such expiration next to the applicable contract in Schedule G.
- (bb) **Leases.** The Debtors have not included in the Schedules and Statements the future obligations of any capital or operating leases. To the extent that there was an

amount outstanding as of the Petition Date, the creditor has been included on Schedule E/F of the Schedules.

- (cc) **Fiscal Year.** Each Debtor's most recent fiscal year ended on February 25, 2023. The Debtors operate on a 4-4-5 calendar for financial reporting, and the date on which the fiscal year ends can change annually.
- (dd) **Umbrella or Master Agreements.** Contracts and leases listed in the Schedules and Statements may be umbrella or master agreements that cover relationships with some or all of the Debtors. Where relevant, such agreements have been listed in the Schedules and Statements only for the Debtor entity that signed the original umbrella or master agreement. Other Debtors, however, may be liable together with such Debtor on account of such agreements and the Debtors reserve all rights to amend the Schedules to reflect changes regarding the liability of the Debtors with respect to such agreements, if appropriate. The master service agreements have been listed in Schedule G, but do not reflect any decision by the Debtor as to whether or not such agreements are executory in nature.
- (ee) **Credits and Adjustments.** The Claims of individual creditors for, among other things, goods, products, services, or taxes are listed in the amounts entered on the Debtors' books and records and may either (i) not reflect credits, allowances, or other adjustments due from such creditors to the Debtors or (ii) be net of accrued credits, allowances, or other adjustments that are actually owed by a creditor to the Debtors on a postpetition basis on account of such credits, allowances, or other adjustments earned from prepetition payments and vendor payments, if applicable. The Debtors reserve all of their rights with regard to such credits, allowances, or other adjustments, including, but not limited to, the right to modify the Schedules, assert Claims objections and/or setoffs with respect to the same, or apply such allowances in the ordinary course of business on a postpetition basis.
- (ff) **Payments.** The financial affairs and business of the Debtors are complex. Prior to the Petition Date, the Debtors maintained a cash management and disbursement system in the ordinary course of their businesses. Although efforts have been made to attribute open payable amounts to the correct legal entity, the Debtors reserve the right to modify or amend their Schedules and Statements to attribute such payment to a different legal entity, if appropriate.

### **Specific Schedule Disclosures**

#### **1. Schedule A/B – Assets – Real and Personal Property.**

- (a) *Part 3 – Accounts Receivable.*
  - (i) *Item 11.* Due to the volume of the Debtors' financial records with respect to accounts receivable, and the Debtors' inability to break out accounts receivable that are more than ninety days old, the entire amount of accounts receivable is disclosed in the aggregate in part "c."

(b) *Part 7 – Office Furniture, Fixtures, and Equipment; and Collectibles.*

- (i) *Items 39-55.* In an effort to reduce the volume of the disclosures that would be otherwise applicable, the Debtors are disclosing their fixed assets at the category level.

(c) *Part 8 – Machinery, Equipment, and Vehicles.*

- (i) *Item 47.* The Debtors own certain automobiles that have been fully depreciated and carry a net book value of \$0. These assets have not been listed in the Schedules.

(d) *Part 10 – Intangibles and Intellectual Property.*

- (i) *Item 61.* Although the Debtors made diligent efforts to attribute each internet domain name to its rightful Debtor, in certain instances, the Debtors were unable to identify the current legal entity to which the internet domain name belonged. As such, the Debtors attributed those internet domain names to Debtor Bed Bath & Beyond Inc. on the Schedule.

(e) *Part 11 – All Other Assets.*

- (i) *Item 73.* The Debtors' insurance policies apply to each Debtor entity, but in an effort to reduce the volume of the disclosures that would be otherwise applicable, the Debtors are only disclosing their insurance policies on Bed Bath & Beyond Inc.'s Schedule A/B.

**2. Schedule D – Creditors Who Have Claims Secured by Property.**

(a) *Part 1 – List Creditors Who Have Secured Claims.*

- (i) The Debtors' creditors holding secured funded debt Claims are listed only on Debtor Bed Bath & Beyond, Inc.'s Schedule D, and not on the Schedule D of each of the subsidiary Debtors.

**3. Schedule E/F – Creditors Who Have Unsecured Claims.**

(a) *Part 1 – Creditors with Priority Unsecured Claims.*

- (i) **Priority Tax Claims:** Pursuant to the *Interim Order (I) Authorizing the Payment of Certain Taxes and Fees and (II) Granting Related Relief* [Docket No. 94] (the "Interim Taxes Order"), the Debtors have been granted the authority to pay, in their discretion, certain tax liabilities that accrued prepetition. Accordingly, any unsecured priority Claims based upon prepetition tax accruals may have been paid or may be paid pursuant to the Interim Taxes Order or pursuant to further Court order. Therefore, the Debtors have listed the taxing authorities with a contingent, undetermined, or \$0 amount.

The Debtors have made a reasonable effort to list all known taxing authorities. However, the Debtors acknowledge the possibility that information related to material tax accruals may be discovered subsequent to the filing of the Schedules and Statements. The Debtors reserve the right to supplement or amend this response in the future if additional information becomes available, should the Debtors deem it appropriate.

- (ii) **Employee Claims:** Furthermore, pursuant to the *Final Order (I) Authorizing the Debtors to (A) Pay Prepetition Wages, Salaries, Other Compensation, and Reimbursable Expenses and (B) Continue Employee Benefits Programs, and (II) Granting Related Relief* [Docket No. 388] (the “Wages Order”) the Debtors received final authority to pay certain prepetition obligations, including to pay employee wages and other employee benefits, in the ordinary course of business. The Debtors believe that any non-insider employee Claims for prepetition amounts related to ongoing payroll and benefits, whether allowable as a priority or nonpriority Claim, have been or will be satisfied, and such satisfied amounts are not listed.

The listing of a Claim on Schedule E/F, Part 1, does not constitute an admission by the Debtors that such Claim or any portion thereof is entitled to priority status.

Except as otherwise agreed pursuant to a stipulation or order entered by the Court, the Debtors reserve their rights to dispute or challenge the validity or immunity from avoidance of any Claim purported to be granted to a creditor listed on Schedule E/F. Moreover, although the Debtors have scheduled Claims of various creditors, the Debtors reserve all rights to dispute or challenge any such creditor’s Claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor’s Claim.

- (b) *Part 2 – Creditors with Nonpriority Unsecured Claims.* The liabilities identified on Schedule E/F, Part 2, are derived from the Debtors’ books and records. The Debtors have made a reasonable attempt to verify their unsecured obligations, although the actual amount of Claims against the Debtors may vary from those liabilities represented on Schedule E/F, Part 2. The listed liabilities may not reflect the correct amount of any unsecured creditor’s allowed Claims or the correct amount of all unsecured Claims.

As noted in paragraph 3(b) above, the Debtors generally allocate individual liabilities to particular banners. In most cases, it would be a time consuming and inefficient use of estate resources, or impracticable, to assign a given liability to a particular Debtor based on a contractual obligation. Instead, Schedule E/F, Part 2, reflects the liability as recorded in the Debtors’ books and records.

Schedule E/F, Part 2, contains information regarding certain compensation related Claims of current and former employees of the Debtors, with such Claims being listed as both “contingent” and “unliquidated.” In scheduling such Claims, the Debtors make no representation or assertion as to the validity of such Claims, and the Debtors reserve all rights, Claims, and defenses in connection therewith.

Schedule E/F, Part 2, contains information regarding material pending litigation involving the Debtors. The amounts for these potential Claims are listed as “undetermined” and are marked as contingent, unliquidated, and disputed in the Schedules.

Schedule E/F, Part 2, reflects certain prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. In addition, Schedule E/F, Part 2, does not include Claims that may arise in connection with the rejection of any executory contract or unexpired lease, if any, that may be or have been rejected.

In many cases, the Claims listed on Schedule E/F, Part 2, arose, accrued, or were incurred on various dates or on a date or dates that are unknown to the Debtors or are subject to dispute. Where the determination of the date on which a Claim arose, accrued, or was incurred would be unduly burdensome and costly to the Debtors’ estates, the Debtors have not listed a specific date or dates for such Claim.

The Debtors have included payables liabilities in Schedule E/F reflecting amounts recorded in their books and records as of approximately May 25, 2023. As of the date hereof, the Debtors may not have received all invoices for payables, expenses, and other liabilities that accrued prior to the Petition Date, and continue to reconcile their books and records for the determination of prepetition liabilities. Accordingly, the information contained in Schedules D and E/F may be incomplete. The Debtors reserve their rights, but undertake no obligation, to amend Schedules D and E/F if and as they receive additional prepetition invoices.

**Customer Gift Cards.** With respect to gift cards, the Debtors cannot ascertain the identity of the vast majority of the holders of such gift cards or whether such cards are still in existence. Therefore, the Debtors have not included any holders of gift cards on the Schedules. The Debtors estimate that as of the Petition Date, approximately \$350 million of gift cards were outstanding, and this amount is not specifically identified on the Schedules.

#### **4. Schedule H – Codebtors.**

- (a) *Item 2.* Similar to the treatment of Schedule D, Guarantees with respect to the Debtors’ secured funded debt obligations are listed on Debtor Bed Bath & Beyond Inc.’s Schedule H, and not on the Schedule H of each of the subsidiary Debtors.



**Specific Statement Disclosures**

1. **Statement, Part 10, Question 19.** As part of their historical practice, the Debtors maintain safes at all of their stores. Generally, however, the Debtors do not maintain safety deposit boxes otherwise. Given the volume of the Debtors' stores, and thereby the volume of the Debtors' safes, in an effort to reduce the volume of disclosures that would be otherwise applicable, the Debtors have not included this information on the Statements.
2. **Statement, Part 13, Question 26.** The Debtors provide certain parties, such as banks, factors, auditors, potential investors, vendors, and financial advisors, with financial statements. The Debtors do not maintain complete lists or other records tracking such disclosures. Therefore, the Debtors have not provided full lists of these parties in Part 13, Question 26 of the Statements.
3. **Statement, Part 13, Question 27.** The Debtors inventory product at their various store locations and distribution centers on a rolling basis. In an effort to reduce the volume of disclosures that would be otherwise applicable, the Debtors have omitted such frequent cycle counts conducted by the stores and distribution centers.
4. **Statement, Part 13, Question 29.** The Debtors' records are incomplete as to dates of appointment or resignation for former directors and officers. The Debtors cannot ascertain the identity of all former directors and officers, but the Debtors have made reasonable efforts to list all known former directors and officers.

\* \* \* \* \*

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

## Schedule A/B: Assets — Real and Personal Property

### Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

☐ No. Go to Part 2.

☒ Yes. Fill in the information below.

General description	Type of account (if applicable)	Last 4 digits of account # (if applicable)	Current value of debtor's interest
<b>2. Cash on hand</b>			
2.1 STORE REGISTER CASH			\$449,319
<b>3. Checking, savings, money market, or financial brokerage accounts (Identify all)</b>			
3.1 JPMORGAN-2533-USD	CONCENTRATION	2533	\$0
3.2 JPMORGAN-2574-USD	DISBURSEMENT	2574	\$3,320
3.3 JPMORGAN-5217-USD	DEPOSITORY	5217	\$20,000
3.4 JPMORGAN-6781-USD	DEPOSITORY	6781	\$17,781
3.5 JPMORGAN-7253-USD	COLLECTION	7253	\$0
3.6 JPMORGAN-9895-USD	DISBURSEMENT	9895	\$29,002
3.7 WELLS FARGO-6135-USD	DEPOSITORY	6135	\$162,011
<b>4. Other cash equivalents (Identify all)</b>			
4.1			
<b>5. Total of Part 1.</b>			<b>\$681,433</b>

Add lines 2 through 4. Copy the total to line 80.

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

## Schedule A/B: Assets — Real and Personal Property

### Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

- ☐ No. Go to Part 3.
- ☒ Yes. Fill in the information below.

General description	Current value of debtor's interest
<b>7. Deposits, including security deposits and utility deposits</b> Description, including name of holder of deposit	
7.1 UTILITY SERVICE DEPOSITS - VARIOUS	\$346,478
<b>8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent</b> Description, including name of holder of prepayment	
8.1 CANADA GOODS & SERVICES TAXES	\$70,856
8.2 PREPAID IT	\$4,326
8.3 PREPAID RENT AND RELATED ITEMS	\$511,123
<b>9. Total of Part 2</b> Add lines 7 through 8. Copy the total to line 81.	<b>\$932,783</b>

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

## Schedule A/B: Assets — Real and Personal Property

### Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.
- ☒ Yes. Fill in the information below.

General description	Face or requested amount	Doubtful or uncollectable	Current value of debtor's interest
11. Accounts receivable			
11a. 90 days old or less:	-	-	=
11b. Over 90 days old:	-	-	=
11c. All accounts receivable:	\$7,640,130	\$0	\$7,640,130
12. <b>Total of Part 3</b>			<b>\$7,640,130</b>

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

#### Specific Notes

For intercompany balances, see Attachment Schedule A/B, Part 3, Question 11 - Intercompany Balances

**Attachment Schedule A/B, Part 3, Question 11 - Intercompany Balances**

Balances as of February 25, 2023

Banner Name	Intercompany Banner Name	Receivable	Payable	Grand Total
<b>Bed Bath &amp; Beyond</b>	Bed Bath & Beyond	\$(1,081,998,329)	\$ -	\$(1,081,998,329)
	buybuy Baby	\$ 707,672,672	\$(1,007,421,646)	\$(299,748,974)
	Harmon Stores	\$ 796,480,050	\$(333,463,720)	\$ 463,016,330
	Decorist	\$ 27,747,069	\$(6,050,383)	\$ 21,696,686
	VSI	\$ (191,904,445)	\$(427,327,034)	\$(619,231,480)
	Oak Insurance Company	\$ 13,616,109	\$(8,994,561)	\$ 4,621,548
	Real Estate Companies	\$ (13,668,269)	\$ -	\$(13,668,269)
	Divested Companies	\$ 45,155,342	\$(34,561,423)	\$ 10,593,919
	Bed Bath Beyond Canada	\$ (69,206,194)	\$ 24,421,392	\$(44,784,802)
	buybuy Baby Canada	\$ (30,827,083)	\$ 74,144,995	\$ 43,317,912
<b>Bed Bath &amp; Beyond Total</b>		<b>\$ 203,066,923</b>	<b>\$(1,719,252,380)</b>	<b>\$(1,516,185,458)</b>
<b>buybuy Baby</b>	Bed Bath & Beyond	\$ 1,219,832,485	\$(1,109,279,015)	\$ 110,553,470
	Harmon Stores	\$ (51,557,657)	\$(28,178,145)	\$(79,735,802)
	VSI	\$ 225,228,084	\$(5,886,732)	\$ 219,341,352
	Divested Companies	\$ 8,221,419	\$(8,632)	\$ 8,212,787
	Bed Bath Beyond Canada	\$ 5,555,547	\$ 235,503	\$ 5,791,050
	buybuy Baby Canada	\$ (3,686,124)	\$(3,698)	\$(3,689,821)
<b>buybuy Baby Total</b>		<b>\$ 1,403,593,754</b>	<b>\$(1,143,120,719)</b>	<b>\$ 260,473,035</b>
<b>Harmon Stores</b>	Bed Bath & Beyond	\$ 41,292,607	\$(264,737,500)	\$(223,444,893)
	buybuy Baby	\$ 274,556,623	\$(1,700,281)	\$ 272,856,342
	Decorist	\$ 56,523	\$(47,459)	\$ 9,064
	VSI	\$ (6,190,531)	\$(1,542,128)	\$(7,732,659)
	Divested Companies	\$ 138,516,441	\$(77,067)	\$ 138,439,375
	Bed Bath Beyond Canada	\$ 3,037	\$(0)	\$ 3,037
<b>Harmon Stores Total</b>		<b>\$ 448,234,700</b>	<b>\$(268,104,434)</b>	<b>\$ 180,130,266</b>
<b>Decorist</b>	Bed Bath & Beyond	\$ (18,146,665)	\$(3,548,518)	\$(21,695,182)
	Harmon Stores	\$ 47,459	\$(56,523)	\$(9,064)
	VSI	\$ 4,040	\$ -	\$ 4,040
<b>Decorist Total</b>		<b>\$ (18,095,166)</b>	<b>\$(3,605,041)</b>	<b>\$(21,700,207)</b>
<b>VSI</b>	Bed Bath & Beyond	\$ 776,477,812	\$(157,246,331)	\$ 619,231,480
	buybuy Baby	\$ (162,037,916)	\$(57,303,436)	\$(219,341,352)
	Harmon Stores	\$ 10,111,289	\$(2,311,181)	\$ 7,800,108
	Decorist	\$ -	\$(4,040)	\$(4,040)
	Divested Companies	\$ (4,712,617)	\$ -	\$(4,712,617)
<b>VSI Total</b>		<b>\$ 619,838,567</b>	<b>\$(216,864,988)</b>	<b>\$ 402,973,579</b>
<b>Oak Insurance Company</b>	Bed Bath & Beyond	\$ (4,621,548)	\$ -	\$(4,621,548)
<b>Oak Insurance Company Total</b>		<b>\$ (4,621,548)</b>	<b>\$ -</b>	<b>\$(4,621,548)</b>
<b>Real Estate Companies</b>	Bed Bath & Beyond	\$ 13,680,581	\$(9,000)	\$ 13,671,581
	Divested Companies	\$ 2,000	\$ -	\$ 2,000
<b>Real Estate Companies Total</b>		<b>\$ 13,682,581</b>	<b>\$(9,000)</b>	<b>\$ 13,673,581</b>
<b>Divested Companies</b>	Bed Bath & Beyond	\$ 1,122,170,213	\$(36,657,897)	\$ 1,085,512,316
	buybuy Baby	\$ (7,645,942)	\$(990,749)	\$(8,636,691)
	Harmon Stores	\$ (757,342,207)	\$ -	\$(757,342,207)
	VSI	\$ 4,388,288	\$ -	\$ 4,388,288
	Divested Companies	\$ 362,636,084	\$ -	\$ 362,636,084
	Bed Bath Beyond Canada	\$ (1,309,331)	\$ -	\$(1,309,331)
	buybuy Baby Canada	\$ 8,294	\$ -	\$ 8,294
<b>Divested Companies Total</b>		<b>\$ 722,905,398</b>	<b>\$(37,648,646)</b>	<b>\$ 685,256,752</b>
<b>Bed Bath Beyond Canada</b>	Bed Bath & Beyond	\$ (59,091,644)	\$ 88,222,508	\$ 29,130,864
	buybuy Baby	\$ (201,124)	\$(2,748)	\$(203,872)
	Harmon Stores	\$ 0	\$ -	\$ 0
	Divested Companies	\$ 5,019	\$ -	\$ 5,019
	Bed Bath Beyond Canada	\$ 8,093,564	\$ -	\$ 8,093,564
	buybuy Baby Canada	\$ 51,185,250	\$(88,219,760)	\$(37,034,510)
	BBB Canada LTD	\$ 7,928	\$ -	\$ 7,928
	BBB Canada LP Inc.	\$ 1,007	\$ -	\$ 1,007
<b>Bed Bath Beyond Canada Total</b>		<b>\$ (0)</b>	<b>\$ 0</b>	<b>\$ 0</b>
<b>buybuy Baby Canada</b>	Bed Bath & Beyond	\$ (72,880,172)	\$ 43,603,446	\$(29,276,726)
	buybuy Baby	\$ (82,822)	\$(562,186)	\$(645,009)
	Bed Bath Beyond Canada	\$ 72,962,822	\$(43,041,260)	\$ 29,921,562
	BBB Canada LP Inc.	\$ 172	\$ -	\$ 172
<b>buybuy Baby Canada Total</b>		<b>\$ 0</b>	<b>\$ 0</b>	<b>\$ 0</b>
		<b>\$ 3,388,605,209</b>	<b>\$(3,388,605,208)</b>	<b>\$ 0</b>

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

## Schedule A/B: Assets — Real and Personal Property

### Part 4: Investments

13. Does the debtor own any investments?

- ☐ No. Go to Part 5.
- ☒ Yes. Fill in the information below.

General description	Valuation method used for current value	Current value of debtor's interest

14. Mutual funds or publicly traded stocks not included in Part 1

Name of fund or stock:

14.1 \_\_\_\_\_

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity:

15.1	SEE ATTACHMENT SCHEDULE A/B – PART 4 – QUESTION 15 (OWNERSHIP: UNDETERMINED)	N/A	UNDETERMINED
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16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

16.1 \_\_\_\_\_

17. Total of Part 4

Add lines 14 through 16. Copy the total to line 83.

UNDETERMINED

Attachment Schedule A/B – Part 4 – Question 15



Legend:

ABL Facility Borrower

ABL Facility Guarantor

FILO Term Loan Borrower

FILO Term Loan Guarantor

Entity in which Equity is Pledged under ABL/FILO Facilities

Issuer – the 2024 Notes

Issuer – the 2034 Notes

Issuer – the 2044 Notes

Joint Venture or Joint Venture-Owned Entity

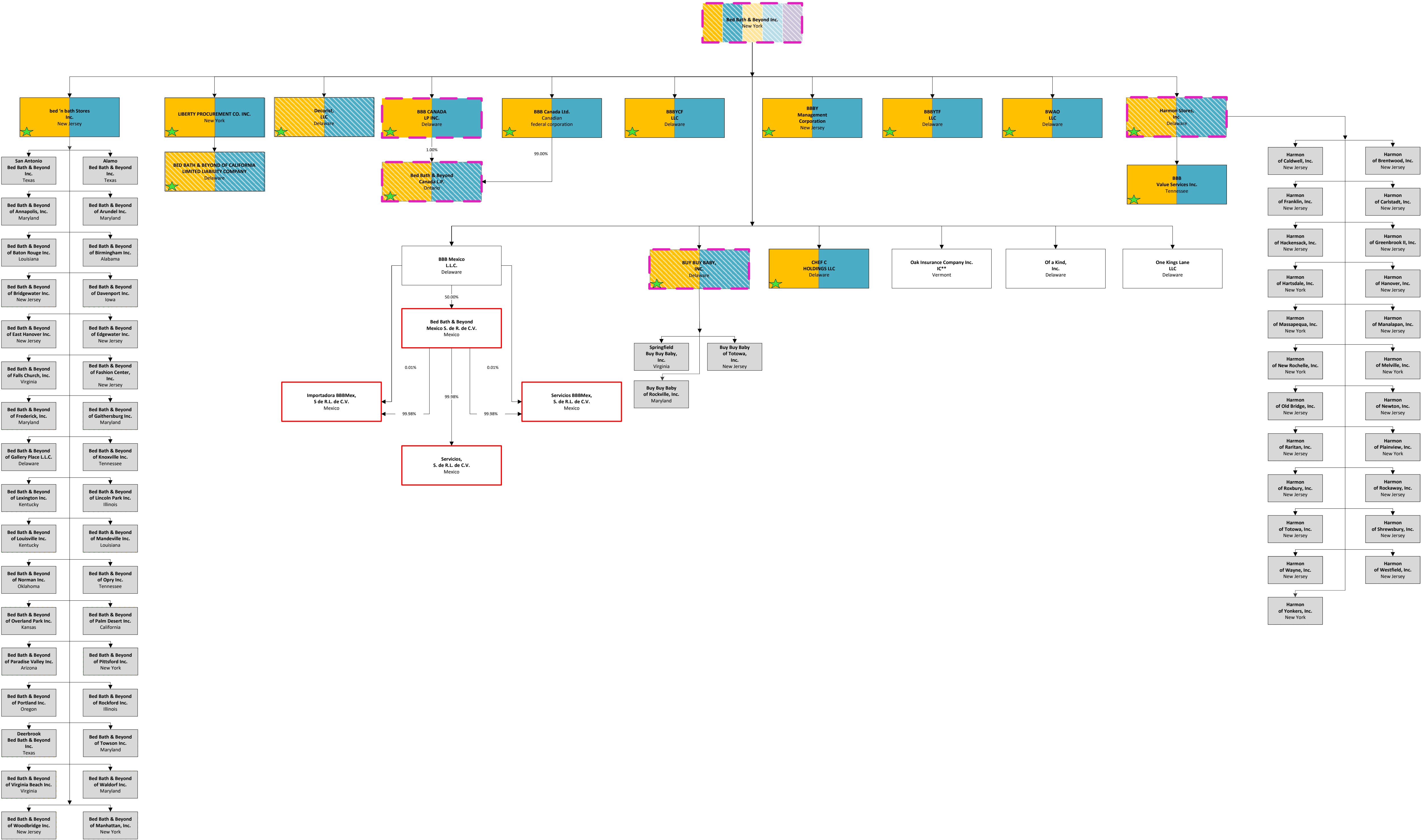
Lessee of Real Property

Real Estate Subsidiary

\* All entities are 100% owned unless otherwise denoted.

\*\* Oak Insurance Company is a captive insurance company.

Secured Debt Facilities	Maturity Date	Interest Rate	Principal Outstanding
ABL Facility	8/9/2026; 5/1/2024 if 2024 Notes outstanding as of such date	[Term SOFR + 10 bps + 225-275 bps]	\$80.3
FILO Term Loan	8/31/2027; 5/1/2024 if 2024 Notes outstanding as of such date	[Term SOFR + 15 bps CSA + 775 bps]	\$547.1
Finance Leases			\$61.5
Letters of Credit			\$102.6
Secured Debt Total			\$791.5
Unsecured Notes	\$25M Interest Payment Due	Interest Payment Grace Period Ends	Principal Outstanding
3.749% Senior Notes due 2024 (the "2024 Notes")	August 1, 2023	30 days post-payment deadline	\$215.4
4.915% Senior Notes due 2034 (the "2034 Notes")	August 1, 2023	30 days post-payment deadline	\$209.7
5.165% Senior Notes due 2044 (the "2044 Notes")	August 1, 2023	30 days post-payment deadline	\$604.8
Unsecured Notes Total			\$1,029.9
Total Debt			\$1,821.4



Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

## Schedule A/B: Assets — Real and Personal Property

### Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.
- ☒ Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
19.1				
20. Work in progress				
20.1				
21. Finished goods, including goods held for resale				
21.1 INVENTORY ON HAND		\$103,094,390	STOCK LEDGER	\$103,094,390
22. Other Inventory or supplies				
22.1				
23. Total of Part 5.				\$103,094,390

Add lines 19 through 22. Copy the total to line 84.

24. Is any of the property listed in Part 5 perishable?

- ☐ No
- ☒ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- ☐ No
- ☒ Yes. Book Value \$6,261,369 Valuation method STOCK LEDGER Current value \$6,261,369

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes



Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

## Schedule A/B: Assets — Real and Personal Property

### Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.  
☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. <b>Crops—either planted or harvested</b> 28.1 _____			
29. <b>Farm animals</b> Examples: Livestock, poultry, farm-raised fish 29.1 _____			
30. <b>Farm machinery and equipment</b> (Other than titled motor vehicles) 30.1 _____			
31. <b>Farm and fishing supplies, chemicals, and feed</b> 31.1 _____			
32. <b>Other farming and fishing-related property not already listed in Part 6</b> 32.1 _____			

33. **Total of Part 6.**

Add lines 28 through 32. Copy the total to line 85.

_____
-------

34. **Is the debtor a member of an agricultural cooperative?**

- ☐ No  
☐ Yes. Is any of the debtor's property stored at the cooperative?  
☐ No  
☐ Yes

35. **Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**

- ☐ No  
☐ Yes. Book Value \_\_\_\_\_ Valuation method \_\_\_\_\_ Current value \_\_\_\_\_

36. **Is a depreciation schedule available for any of the property listed in Part 6?**

- ☐ No  
☐ Yes

37. **Has any of the property listed in Part 6 been appraised by a professional within the last year?**

- ☐ No  
☐ Yes

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

## Schedule A/B: Assets — Real and Personal Property

### Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

☐ No. Go to Part 8.

☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
<b>39. Office furniture</b>			
39.1 FURNITURE, FIXTURES AND SIGNAGE	\$19,944,091	N/A	\$19,944,091
<b>40. Office fixtures</b>			
40.1			
<b>41. Office equipment, including all computer equipment and communication systems equipment and software</b>			
41.1 COMPUTER HARDWARE, SOFTWARE, PRODUCT IMAGES	\$1,791,653	N/A	\$1,791,653
<b>42. Collectibles</b>			
42.1			
<b>43. Total of Part 7</b> Add lines 39 through 42. Copy the total to line 86.			<b>\$21,735,744</b>

44. Is a depreciation schedule available for any of the property listed in Part 7?

☐ No

☒ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

☒ No

☐ Yes

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

## Schedule A/B: Assets — Real and Personal Property

### Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.
- ☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest	
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles				
47.1				
48. Watercraft, trailers, motors, and related accessories				
Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels				
48.1				
49. Aircraft and accessories				
49.1				
50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)				
50.1	MACHINERY, EQUIPMENT, CONVEYOR SYSTEMS, RACKING	\$2,625,196	N/A	\$2,625,196
51. Total of Part 8				\$2,625,196
Add lines 47 through 50. Copy the total to line 87.				

52. Is a depreciation schedule available for any of the property listed in Part 8?

- ☐ No
- ☒ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

## Schedule A/B: Assets — Real and Personal Property

### Part 9: Real property - detail

54. Does the debtor own or lease any real property?

- ☐ No. Go to Part 10.
- ☒ Yes. Fill in the information below.

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

55.1	LEASEHOLD IMPROVEMENTS	\$30,977,778	N/A	\$30,977,778
55.2	REAL PROPERTY LEASES - SEE SCHEDULE G - EXECUTORY CONTRACTS		N/A	UNDETERMINED

56. Total of Part 9

Add the current value on all Question 55 lines and entries from any additional sheets. Copy the total to line 88.

UNDETERMINED

57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☐ No
- ☒ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Schedule A/B: Assets — Real and Personal Property****Part 10: Intangibles and intellectual property - detail**

59. Does the debtor have any interests in intangibles or intellectual property?

- ☐ No. Go to Part 11.
- ☒ Yes. Fill in the information below.

General description		Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets				
60.1	BABY FACE.	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.2	BABYHOOD-GOODS AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.3	BABYHOOD-GOODS AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.4	BABYHOOD-WARES AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.5	BE BASIC-WARES AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.6	BUY BUY BABY-GOODS AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.7	BUY BUY BABY-GOODS AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.8	BUY BUY BABY-GOODS AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.9	BUY BUY BABY-GOODS AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.10	BUY BUY BABY-GOODS AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.11	BUY BUY BABY-WARES AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.12	BUY BUY BABY-WARES AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.13	BUYBUY BABY DESIGN-WARES AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.14	BUYBUY BABY-GOODS AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.15	BUYBUY BABY-GOODS AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.16	BUYBUYBABY BABYHOOD-GOODS AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.17	DESIGN ONLY-GOODS AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.18	DESIGN SQUAD-GOODS AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.19	EVER & EVER-GOODS AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.20	EVER & EVER-GOODS AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.21	EVER & EVER-WARES AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.22	EVERYTHING FOR NEWBORNS TO TODDLERS.-GOODS AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.23	EVERYTHING FOR NEWBORNS TO TODDLERS-WARES AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.24	GIRAFFIC-GOODS AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.25	GIRAFFIC-WARES AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.26	HELPING YOU WITH THOSE FIRST FEW STEPS-WARES AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

## Schedule A/B: Assets — Real and Personal Property

### Part 10: Intangibles and intellectual property - detail

60.27	III (DESIGN)-WARES AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.28	IT'S A JOY TO INTRODUCE THE WORLD TO YOUR CHILD-GOODS AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.29	IT'S A JOY TO INTRODUCE THE WORLD TO YOUR CHILD-WARES AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.30	KID-FRIENDLY STUFF AT PARENT-FRIENDLY PRICES-GOODS AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.31	LET IMAGINATION LEAD THE WAY-GOODS AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.32	LET IMAGINATION LEAD THE WAY-WARES AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.33	MIGHTY GOODS & DESIGN-WARES AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.34	MIGHTY GOODS-GOODS AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.35	MIGHTY GOODS-GOODS AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.36	MIGHTY GOODS-GOODS AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.37	MIGHTY GOODS-WARES AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.38	PARENTLY-GOODS AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.39	REGISTER FOR YOUR LITTLE BUNDLE AND GET A BUNDLE-WARES AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.40	THOUGHTFULLY DESIGNED ESSENTIALS FOR EVERY STEP OF THE WAY-GOODS AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.41	THOUGHTFULLY DESIGNED ESSENTIALS FOR EVERY STEP OF THE WAY-WARES AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.42	TINY CITIZEN DESIGN-WARES AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.43	TINY CITIZEN-GOODS AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.44	TINY CITIZEN-GOODS AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.45	TINY CITIZEN-GOODS AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.46	TINY CITIZEN-GOODS AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.47	TINY CITIZEN-WARES AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.48	TINY CITIZEN-WARES AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.49	WELCOME TO PARENTHOOD-GOODS AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.50	WELCOME TO PARENTHOOD-WARES AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.51	WHERE LITTLE STORIES BEGIN-GOODS AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.52	WHERE LITTLE STORIES BEGIN-WARES AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.53	WONDEROO & DESIGN-WARES AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.54	WONDEROO-GOODS AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.55	WONDEROO-GOODS AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED

Buy Buy Baby, Inc.

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## Schedule A/B: Assets — Real and Personal Property

### Part 10: Intangibles and intellectual property - detail

60.56	WONDEROO-GOODS AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.57	WONDEROO-GOODS AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.58	WONDEROO-WARES AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
60.59	YOU CHOOSE THE NAME. WE'LL HELP YOU CHOOSE THE REST.-WARES AND SERVICES	UNDETERMINED	UNDETERMINED	UNDETERMINED
<b>61. Internet domain names and websites</b>				
61.1	BABYBEDBATHANDBEYOND.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.2	BABYREGISTRYBOOK.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.3	BBBABY.MOBI	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.4	BBBABYAPP.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.5	BBBABYNYC.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.6	BUBUYBABY.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.7	BUUYBUYBABY.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.8	BUYBIYBABY.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.9	BUYBUBABY.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.10	BUYBUBYBABY.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.11	BUYBUIYBABY.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.12	BUYBUTBABY.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.13	BUYBUUYBABY.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.14	BUYBUYBA.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.15	BUYBUYBABBY.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.16	BUYBUYBABE.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.17	BUYBUYBABT.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.18	BUYBUYBABY.APP	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.19	BUYBUYBABY.BIZ	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.20	BUYBUYBABY.CA	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.21	BUYBUYBABY.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.22	BUYBUYBABY.MOBI	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.23	BUYBUYBABY.NET	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.24	BUYBUYBABY.SEX	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.25	BUYBUYBABY.TV	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.26	BUYBUYBABYBABYBUYBUY.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.27	BUYBUYBABYCARE.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.28	BUYBUYBABYCARRIERS.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.29	BUYBUYBABYCLOTHES.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED

Buy Buy Baby, Inc.

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## Schedule A/B: Assets — Real and Personal Property

### Part 10: Intangibles and intellectual property - detail

61.30	BUYBUYBABYCOUPON.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.31	BUYBUYBABYCOUPON.NET	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.32	BUYBUYBABYCOUPONS.CO	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.33	BUYBUYBABYCOUPONS.NET	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.34	BUYBUYBABYCOUPONSSITE.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.35	BUYBUYBABYDAILYDEALS.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.36	BUYBUYBABYDALIYDEAL.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.37	BUYBUYBABYDEALS.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.38	BUYBUYBABYGRAPHICS.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.39	BUYBUYBABYLOVE.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.40	BUYBUYBABYPRODUCTS.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.41	BUYBUYBABYREGISTRY.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.42	BUYBUYBABYS.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.43	BUYBUYBABYSTORE.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.44	BUYBUYBABYSTUFF.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.45	BUYBUYBAY.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.46	BUYBUYBAYBY.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.47	BUYBUYBBABY.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.48	BUYBUYBBAY.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.49	BUYBUYBSBY.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.50	BUYBYUBABY.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.51	BUYUYBABY.BIZ	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.52	BUYUYBABY.CO	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.53	BUYUYBABY.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.54	BUYUYBABY.INFO	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.55	BUYUYBABY.NET	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.56	BUYUYBABY.ORG	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.57	BUYUYBABY.SEX	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.58	BUYUYBABY.US	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.59	BUYUYBABY.XYZ	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.30	BYBYBABY.CA	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.31	BYBYBABY.CO	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.32	BYBYBABY.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.33	BYBYBABY.SEX	UNDETERMINED	UNDETERMINED	UNDETERMINED



Buy Buy Baby, Inc.

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## Schedule A/B: Assets — Real and Personal Property

### Part 10: Intangibles and intellectual property - detail

61.34	BYEBYEBABY.CA	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.35	BYEBYEBABY.CO	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.36	BYEBYEBABY.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.37	BYEBYEBABY.SEX	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.38	EMAILBUYBUYBABY.CA	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.39	EMAILBUYBUYBABY.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.70	EMAILBUYBUYBABYCOM.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.71	ETESTBABY.CA	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.72	ETESTBABY.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.73	ETESTTBSBABY.CA	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.74	ETESTTBSBABY.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.75	GETBUYBUYBABY.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.76	ITESTBABY.CA	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.77	ITESTBABY.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.78	ITESTTBSBABY.CA	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.79	ITESTTBSBABY.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.30	MARMALADEBABY.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.31	STATICBABY.CA	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.32	STATICBABY.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.33	TBSBABY.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
61.34	WWWBUYBUYBABY.COM	UNDETERMINED	UNDETERMINED	UNDETERMINED
62.	<b>Licenses, franchises, and royalties</b>			
62.1				
63.	<b>Customer lists, mailing lists, or other compilations</b>			
63.1	CUSTOMER RECORDS	UNDETERMINED	UNDETERMINED	UNDETERMINED
64.	<b>Other intangibles, or intellectual property</b>			
64.1				
65.	<b>Goodwill</b>			
65.1				

Buy Buy Baby, Inc.

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## Schedule A/B: Assets — Real and Personal Property

### Part 10: Intangibles and intellectual property - detail

66. **Total of Part 10**

UNDETERMINED

Add lines 60 through 65. Copy the total to line 89.

67. **Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?**

☐ No

☒ Yes

68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**

☐ No

☒ Yes

69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**

☒ No

☐ Yes

Buy Buy Baby, Inc.

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## Schedule A/B: Assets — Real and Personal Property

### Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form? Include all interests in executory contracts and unexpired leases not previously reported on this form.

☐ No. Go to Part 12.

☒ Yes. Fill in the information below.

General description	Current value of debtor's interest
<b>71. Notes receivable</b> Description (include name of obligor)	
71.1 _____	_____
<b>72. Tax refunds and unused net operating losses (NOLs)</b> Description (for example, federal, state, local)	
72.1 Louisiana State Corporate Income Tax Refund - 2022	\$31,170
72.2 New Jersey Business Employment Incentive Program Refund	\$700,795
<b>73. Interests in insurance policies or annuities</b>	
73.1 _____	_____
<b>74. Causes of action against third parties (whether or not a lawsuit has been filed)</b>	
74.1 _____	_____
<b>75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims</b>	
75.1 _____	_____
<b>76. Trusts, equitable or future interests in property</b>	
76.1 _____	_____

Buy Buy Baby, Inc.

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## Schedule A/B: Assets — Real and Personal Property

### Part 11: All other assets

General description	Current value of debtor's interest

77. **Other property of any kind not already listed** Examples: Season tickets, country club membership

Examples: Season tickets, country club membership

77.1	Accounts Payable Debit Balances	\$35,623
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78. **Total of Part 11**

Add lines 71 through 77. Copy the total to line 90.

**\$767,588**

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**

☒ No

☐ Yes

Buy Buy Baby, Inc.

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## Schedule A/B: Assets — Real and Personal Property

### Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property	Total of all property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$681,433		
81. Deposits and prepayments. Copy line 9, Part 2.	\$932,783		
82. Accounts receivable. Copy line 12, Part 3.	\$7,640,130		
83. Investments. Copy line 17, Part 4.	UNDETERMINED		
84. Inventory. Copy line 23, Part 5.	\$103,094,390		
85. Farming and fishing-related assets. Copy line 33, Part 6.	\$0		
86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$21,735,744		
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$2,625,196		
88. Real property. Copy line 56, Part 9.		UNDETERMINED	
89. Intangibles and intellectual property. Copy line 66, Part 10.	UNDETERMINED		
90. All other assets. Copy line 78, Part 11.	\$767,588		
91. Total. Add lines 80 through 90 for each column.	UNDETERMINED a.	UNDETERMINED b..	
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.			UNDETERMINED

Buy Buy Baby, Inc.

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## Schedule D: Creditors Who Have Claims Secured by Property

1. Do any creditors have claims secured by debtor's property?

- ☒ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☐ Yes. Fill in all of the information below.

### Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Creditor's Name and Mailing Address, E-mail Address & An Account Number	Co-Interest	Insider	Co-Debtor	Date Claim was Incurred, Property Description, Lien & Co-Interest Creditor	C	U	D	Amount of Claim	Value of Collateral
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	
Total:								\$0	

Buy Buy Baby, Inc.

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**Schedule D: Creditors Who Have Claims Secured by Property**

**Amount of Claim**

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

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**\$0**

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Buy Buy Baby, Inc.

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Schedule D: Creditors Who Have Claims Secured by Property

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

Name and Mailing Address	Part 1 Line on which the Related Creditor was Listed	Last 4 Digits of Account Number for this Entity
--------------------------	--	---

NONE



Buy Buy Baby, Inc.

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## Schedule E/F: Creditors Who Have Unsecured Claims

### Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.

☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
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### Taxing Authorities

2.3	ALABAMA DEPARTMENT OF REVENUE INCOME TAX ADMINISTRATION DIVISION CORPORATE TAX SECTION P.O. BOX 327435 MONTGOMERY, AL 36132-7435	UNKNOWN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
	ACCOUNT NO.: NOT AVAILABLE							
2.1	ALABAMA DEPARTMENT OF REVENUE INCOME TAX ADMINISTRATION DIVISION CORPORATE TAX SECTION P.O. BOX 327435 MONTGOMERY, AL 36132-7435	UNKNOWN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
	ACCOUNT NO.: NOT AVAILABLE							
2.2	ALABAMA DEPARTMENT OF REVENUE INCOME TAX ADMINISTRATION DIVISION CORPORATE TAX SECTION P.O. BOX 327435 MONTGOMERY, AL 36132-7435	UNKNOWN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
	ACCOUNT NO.: NOT AVAILABLE							
2.4	ALLEN PARISH SCHOOL BOARD P.O. DRAWER 190 OBERLIN, LA 70655	UNKNOWN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
	ACCOUNT NO.: NOT AVAILABLE							
2.5	ALPHARETTA CITY FINANCE DEPT - TAX 2 PARK PLAZA ALPHARETTA, GA 30009	UNKNOWN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
	ACCOUNT NO.: NOT AVAILABLE							
2.6	AMERICAN FINANCIAL CREDIT SERVICES 10333 N MERIDIAN ST STE 270 INDIANAPOLIS, SC 46290-1144	UNKNOWN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
	ACCOUNT NO.: NOT AVAILABLE							
2.7	ANNE ARUNDEL COUNTY OFFICE OF FINANCE P.O. BOX 427 ANNAPOLIS, MD 21404-0427	UNKNOWN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
	ACCOUNT NO.: NOT AVAILABLE							
2.8	ARAPAHOE COUNTY TREASURER 5334 S PRINCE ST LITTLETON, CO 80120	UNKNOWN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
	ACCOUNT NO.: NOT AVAILABLE							
2.9	ARIZONA DEPARTMENT OF REVENUE ARIZONA DEPARTMENT OF REVENUE P.O. BOX 29079 PHOENIX, AZ 85038-9079	UNKNOWN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
	ACCOUNT NO.: NOT AVAILABLE							

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<b><u>Taxing Authorities</u></b>							
2.10 ARIZONA DEPARTMENT OF REVENUE ARIZONA DEPARTMENT OF REVENUE P.O. BOX 29079 PHOENIX, AZ 85038-9079	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.11 ASSUMPTION PARISH SALES AND USE TAX DEPARTMENT P.O. DRAWER 920 NAPOLEONVILLE, LA 70390	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.12 AVOYELLES PARISH SALES TAX FUND SALES AND USE TAX DEPARTMENT 221 TUNICA DRIVE WEST MARKSVILLE, LA 71351	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.13 BEAUREGARD PARISH SHERIFF OFFICE SALES TAX DEPARTMENT P.O. BOX 639 DERIDDER, LA 70634-0639	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.14 BERNALILLO COUNTY TREASURER P.O. BOX 27800 ALBUQUERQUE, NM 87125-7800	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.15 BEXAR COUNTY TAX ASSESSOR- COLLECTOR P.O. BOX 2903 SAN ANTONIO, TX 78299-2903	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.16 BIENVILLE PARISH P.O. BOX 746 ARCADIA, LA 71001	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.17 BOSSIER CITY-PARISH P.O. BOX 71313 BOSSIER CITY, LA 71171-1313	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.18 BRAINTREE TOWN TREASURER/COLLECTOR 1 JFK MEMORIAL DR BRAINTREE, MA 02184	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.19 BROOKFIELD CITY TREASURER 2000 N CALHOUN ROAD BROOKFIELD, WI 53005	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.20 BROOKFIELD CITY TREASURER 2000 N CALHOUN ROAD BROOKFIELD, WI 53005	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.22 BROWARD COUNTY TAX COLLECTOR P.O. BOX 29009 FT LAUDERDALE, FL 33302-9009	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Buy Buy Baby, Inc.

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<b><u>Taxing Authorities</u></b>							
2.21 BROWARD COUNTY TAX COLLECTOR P.O. BOX 29009 FT LAUDERDALE, FL 33302-9009	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.23 CABARRUS COUNTY TAX COLLECTOR'S OFFICE P.O. BOX 580347 CHARLOTTE, NC 28258-0347	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.24 CADD0-SHREVEPORT SALS AND USE TAX COMMISSION P.O. BOX 104 SHREVEPORT, LA 71161	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.25 CALCASIEU PARISH SCHOOL SYSTEM P.O. DRAWER 2050 LAKE CHARLES, LA 70620-2050	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.26 CALDWELL PARISH P.O. BOX 280 VIDALIA, LA 71373	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.27 CALIFORNIA STATE BOARD OF EQUALIZATION P.O. BOX 942879 SACRAMENTO, CA 94279-7072	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.28 CANTON TOWNSHIP TREASURER P.O. BOX 87010 CANTON, MI 48187	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.29 CATAHOULA PARISH P.O. BOX 250 VIDALIA, LA 71373	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.30 CATAWBA COUNTY TAX COLLECTOR P.O. BOX 580071 CHARLOTTE, NC 28258-0071	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.31 CHATHAM COUNTY TAX COMMISSIONER P.O. BOX 117037 ATLANTA, GA 30368-7037	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.32 CITY AND COUNTY OF DENVER DEPARTMENT OF FINANCE, TREASURY DIVISION P.O. BOX 660860 DALLAS, TX 75266-0860	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.34 CITY OF AURORA TAX & LICENSING P.O. BOX 913200 DENVER, CO 80291	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Buy Buy Baby, Inc.

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 1: List All Creditors with PRIORITY Unsecured Claims**

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<b><u>Taxing Authorities</u></b>							
2.33 CITY OF AURORA TAX & LICENSING P.O. BOX 913200 DENVER, CO 80291	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.35 CITY OF LAKEWOOD REVENUE DIVISION P.O. BOX 17479 DENVER, CO 80217	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.36 CITY OF LAKEWOOD REVENUE DIVISION P.O. BOX 17479 DENVER, CO 80217	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.37 CITY OF NEW ORLEANS DEPARTMENT OF FINANCE BUREAU OF REVENUE P.O. BOX 61840 NEW ORLEANS, LA 70161-1840	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.38 CITY OF PHILADELPHIA DEPARTMENT OF REVENUE P.O. BOX 1660 PHILADELPHIA, PA 19105-1660	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.39 CITY OF WESTMINSTER P.O. BOX 17107 DENVER, CO 80217-7107	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.41 CLACKAMAS COUNTY TAX COLLECTOR P.O. BOX 6100 PORTLAND, OR 97228	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.40 CLACKAMAS COUNTY TAX COLLECTOR P.O. BOX 6100 PORTLAND, OR 97228	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.42 CLARK COUNTY ASSESSOR 500 S GRAND CENTRAL PKWY 2 FL P.O. BOX 551401 LAS VEGAS, NV 89155	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.43 CLARK COUNTY ASSESSOR 500 S GRAND CENTRAL PKWY 2 FL P.O. BOX 551401 LAS VEGAS, NV 89155	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.44 CLEAR CREEK ISD TAX COLLECTOR P.O. BOX 799 LEAGUE CITY, TX 77574-0799	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Buy Buy Baby, Inc.

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 1: List All Creditors with PRIORITY Unsecured Claims**

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<b><u>Taxing Authorities</u></b>							
2.45 COBB COUNTY TAX COMMISSIONER 736 WHITLOCK AVE STE 100 MARIETTA, GA 30064	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.46 COLLECTOR, CLAIBORNE PARISH SALES TAX DEPT. NELDA BEARD TAX COLLECTOR P.O. BOX 600 HOMER, LA 71040	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.47 COLLIN COUNTY TAX ASSESSOR COLLECTOR P.O. BOX 8046 MCKINNEY, TX 75070	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.48 COLORADO DEPARTMENT OF REVENUE DENVER, CO 80261-0013	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.49 COLORADO DEPARTMENT OF REVENUE DENVER, CO 80261-0013	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.50 COLORADO DEPARTMENT OF REVENUE DENVER, CO 80261-0013	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.51 COMPTROLLER OF MARYLAND REVENUE ADMINISTRATION DIVISION 110 CARROLL STREET ANNAPOLIS, MD 21411	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.52 COMPTROLLER OF MARYLAND REVENUE ADMINISTRATION DIVISION 110 CARROLL STREET ANNAPOLIS, MD 21411	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.53 COMPTROLLER OF PUBLIC ACCOUNTS P.O. BOX 149355 AUSTIN, TX 78714-9355	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.54 CONCORDIA PARISH P.O. BOX 160 VIDALIA, LA 71373	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.55 CONTRA COSTA COUNTY TAX COLLECTOR P.O. BOX 51104 LOS ANGELES, CA 90051-5404	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.56 CUMBERLAND COUNTY TAX COLLECTOR P.O. BOX 538313 ATLANTA, NC 30353-8313	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

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<b><u>Taxing Authorities</u></b>							
2.57 CYPRESS FAIRBANKS ISD ASSESSOR COLLECTOR 10494 JONES RD STE 106 HOUSTON, TX 77065	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.58 DALLAS COUNTY TAX ASSESSOR COLLECTOR P.O. BOX 139066 DALLAS, TX 75313-9066	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.59 DEPARTMENT OF REVENUE SERVICES P.O. BOX 5030 HARTFORD, CT 06102-5030	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.60 DEPARTMENT OF TAXATION P.O. BOX 1500 RICHMOND, VA 23218-1500	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.62 DEPARTMENT OF THE TREASURY DIVISION OF TAXATION P.O. BOX 281 TRENTON, NJ 08695-0281	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.61 DEPARTMENT OF THE TREASURY DIVISION OF TAXATION P.O. BOX 281 TRENTON, NJ 08695-0281	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.63 DESOTO PARISH P.O. BOX 927 MANSFIELD, LA 71052	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.64 DISTRICT OF COLUMBIA TREASURER DC OFFICE OF TAX AND REVENUE P.O. BOX 96384 WASHINGTON, DC 20090-6384	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.65 DUVAL COUNTY TAX COLLECTOR P.O. BOX 44009 JACKSONVILLE, FL 32231-4009	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.66 EAST BATON ROUGE SHERIFF OFFICE TAX COLLECTOR P.O. BOX 919319 DALLAS, LA 75391-9319	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.67 EVANGELINE PARISH SALES/USE TAX COMMISSION P.O. BOX 367 VILLE PLATTE, LA 70586-0367	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

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### Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<b>Taxing Authorities</b>							
2.69 FAIRFAX COUNTY DEPARTMENT OF TAX ADMINISTRATION 12000 GOVERNMENT CENTER PARKWAY STE 223 FAIRFAX, VA 22035	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.68 FAIRFAX COUNTY DEPARTMENT OF TAX ADMINISTRATION 12000 GOVERNMENT CENTER PARKWAY STE 223 FAIRFAX, VA 22035	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.70 FARMINGTON HILLS CITY TREASURER 31555 W ELEVEN MILE RD FARMINGTON HILLS, MI 48336	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.71 FAYETTE COUNTY PUBLIC SCHOOLS (FCPS) FAYETTE COUNTY PUBLIC SCHOOLS TAX COLLECTION OFFICE P.O. BOX 55570 LEXINGTON, KY 40555-5570	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.72 FAYETTE COUNTY SHERIFF 150 N LIMESTONE ST STE 265 LEXINGTON, KY 40507	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.73 FAYETTE COUNTY SHERIFF OFFICE P.O. BOX 11518 LEXINGTON, KY 40576-1518	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.76 FLORIDA DEPARTMENT OF REVENUE FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE STREET TALLAHASSEE, FL 32399-0135	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.75 FLORIDA DEPARTMENT OF REVENUE FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE STREET TALLAHASSEE, FL 32399-0135	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.79 FLORIDA DEPARTMENT OF REVENUE FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE STREET TALLAHASSEE, FL 32399-0135	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.74 FLORIDA DEPARTMENT OF REVENUE FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE STREET TALLAHASSEE, FL 32399-0135	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.78 FLORIDA DEPARTMENT OF REVENUE FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE STREET TALLAHASSEE, FL 32399-0135	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

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<b><u>Taxing Authorities</u></b>							
2.77 FLORIDA DEPARTMENT OF REVENUE FLORIDA DEPARTMENT OF REVENUE 5050 W TENNESSEE STREET TALLAHASSEE, FL 32399-0135	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.80 FORT BEND COUNTY TAX ASSESSOR COLLECTOR 1317 EUGENE HEIMANN CIRCLE RICHMOND, TX 77469-3623	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.81 FRANKLIN PARISH SALES TAX P.O. BOX 337 WINNSBORO, LA 71295	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.82 FREDERICKSBURG CITY TREASURER P.O. BOX 267 FREDERICKSBURG, VA 22404-0267	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.83 FRESNO COUNTY TAX COLLECTOR P.O. BOX 1192 FRESNO, CA 93715-1192	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.84 FULTON COUNTY TAX COMMISSIONER 141 PRYOR ST SW SUITE 1113 ATLANTA, GA 30303	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.85 GEORGIA DEPT. OF REVENUE P.O. BOX 105408 ATLANTA, GA 30348-5408	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.86 GEORGIA DEPT. OF REVENUE P.O. BOX 105408 ATLANTA, GA 30348-5408	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.88 GEORGIA DEPT. OF REVENUE P.O. BOX 105408 ATLANTA, GA 30348-5408	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.87 GEORGIA DEPT. OF REVENUE P.O. BOX 105408 ATLANTA, GA 30348-5408	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.89 GRAPEVINE-COLLEYVILLE TAX OFFICE 3072 MUSTANG DR GRAPEVINE, TX 76051	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.90 GREENVILLE COUNTY TAX COLLECTOR DEPT 390 P.O. BOX 100221 COLUMBIA, SC 29202-3221	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0



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<b><u>Taxing Authorities</u></b>							
2.91 GWINNETT COUNTY TAX COMMISSIONER P.O. BOX 372 LAWRENCEVILLE, GA 30046	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.92 HARFORD COUNTY TREASURER 220 S MAIN ST BEL AIR, MD 21014	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.93 HARRIS COUNTY TAX ASSESSOR COLLECTOR P.O. BOX 4622 HOUSTON, TX 77210-4622	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.94 HAWAII STATE TAX COLLECTOR P.O. BOX 1425 HONOLULU, HI 96806-1425	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.95 HIDALGO COUNTY TAX ASSESSOR COLLECTOR P.O. BOX 178 EDINBURG, TX 78540	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.96 HILLSBOROUGH COUNTY TAX COLLECTOR P.O. BOX 30012 TAMPA, FL 33630-3012	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.97 HUMBLE ISD TAX COLLECTOR P.O. BOX 4020 HOUSTON, TX 77210	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.98 IBERIA PARISH SCHOOL BOARD SALES AND USE TAX DEPARTMENT P.O. BOX 9770 NEW IBERIA, LA 70562-9770	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.99 IBERVILLE PARISH SALES TAX DEPARTMENT P.O. BOX 355 PLAQUEMINE, LA 70765-0355	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.100 IDAHO STATE TAX COMMISSION P.O. BOX 76 BOISE, ID 83707-0076	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.101 IDAHO STATE TAX COMMISSION P.O. BOX 76 BOISE, ID 83707-0076	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.103 ILLINOIS DEPARTMENT OF REVENUE ILLINOIS DEPARTMENT OF REVENUE P.O. BOX 19048 SPRINGFIELD, IL 62794-9048	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Buy Buy Baby, Inc.

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<b><u>Taxing Authorities</u></b>							
2.102 ILLINOIS DEPARTMENT OF REVENUE ILLINOIS DEPARTMENT OF REVENUE P.O. BOX 19048 SPRINGFIELD, IL 62794-9048	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.104 INDIANA DEPARTMENT OF REVENUE INDIANA DEPARTMENT OF REVENUE P.O. BOX 7224 INDIANAPOLIS, IN 46207-7226	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.107 INDIANA DEPARTMENT OF REVENUE INDIANA DEPARTMENT OF REVENUE P.O. BOX 7224 INDIANAPOLIS, IN 46207-7226	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.106 INDIANA DEPARTMENT OF REVENUE INDIANA DEPARTMENT OF REVENUE P.O. BOX 7224 INDIANAPOLIS, IN 46207-7226	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.105 INDIANA DEPARTMENT OF REVENUE INDIANA DEPARTMENT OF REVENUE P.O. BOX 7224 INDIANAPOLIS, IN 46207-7226	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.109 IOWA DEPARTMENT OF REVENUE CORPORATION TAX RETURN PROCESSING IOWA DEPARTMENT OF REVENUE P.O. BOX 10468 DES MOINES, IA 50306-0471	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.108 IOWA DEPARTMENT OF REVENUE CORPORATION TAX RETURN PROCESSING IOWA DEPARTMENT OF REVENUE P.O. BOX 10468 DES MOINES, IA 50306-0471	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.110 IOWA DEPARTMENT OF REVENUE CORPORATION TAX RETURN PROCESSING IOWA DEPARTMENT OF REVENUE P.O. BOX 10468 DES MOINES, IA 50306-0471	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.111 IOWA DEPARTMENT OF REVENUE CORPORATION TAX RETURN PROCESSING IOWA DEPARTMENT OF REVENUE P.O. BOX 10468 DES MOINES, IA 50306-0471	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.112 JACKSON COUNTY TAX COLLECTOR 415 E 12TH STREET SUITE 100 KANSAS CITY, MO 64106-8401	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<b><u>Taxing Authorities</u></b>							
2.113 JACKSON PARISH P.O. BOX 666 JONESBORO, LA 71251-0666	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.114 JEFFERSON DAVIS PARISH SCHOOL BOARD SALES AND USE TAX DEPARTMENT P.O. BOX 1161 JENNINGS, LA 70546	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.115 KANSAS DEPARTMENT OF REVENUE 915 SW HARRISON STREET TOPEKA, KS 66612-1588	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.116 KENTUCKY STATE TREASURER KENTUCKY DEPT. OF REVENUE FRANKFORT, KY 40620	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.117 KENTWOOD CITY TREASURER P.O. BOX 8848 KENTWOOD, MI 49518-8848	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.118 KNOX COUNTY TRUSTEE P.O. BOX 70 KNOXVILLE, TN 37901	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.119 KNOXVILLE CITY PROPERTY TAX OFFICE P.O. BOX 15001 KNOXVILLE, TN 37901-5001	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.120 LAFAYETTE PARISH SCHOOL BOARD SALES TAX DIVISION P.O. BOX 52706 LAFAYETTE, LA 70505-2706	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.121 LAFOURCHE PARISH SCHOOL BOARD P.O. BOX 54585 NEW ORLEANS, LA 70154	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.122 LASALLE PARISH SALES TAX FUND P.O. BOX 190 VIDALIA, LA 71373	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.123 LEXINGTON COUNTY TREASURER'S OFFICE P.O. BOX 3000 LEXINGTON, SC 29071-3000	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.124 LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT DIVISION OF REVENUE P.O. BOX 14058 LEXINGTON, KY 40512	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Buy Buy Baby, Inc.

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## Schedule E/F: Creditors Who Have Unsecured Claims

### Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<b>Taxing Authorities</b>							
2.125 LINCOLN PARISH SALES AND USE TAX COMMISSION P.O. BOX 863 RUSTON, LA 71273-0863	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.126 LIVINGSTON PARISH PUBLIC SCHOOL SYSTEM P.O. BOX 1030 LIVINGSTON, LA 70754	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.127 LOS ANGELES COUNTY TAX COLLECTOR P.O. BOX 54027 LOS ANGELES, CA 90054-0027	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.128 LOUDOUN COUNTY TAX COLLECTOR P.O. BOX 1000 LEESBURG, VA 20177-1000	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.133 LOUISIANA DEPARTMENT OF REVENUE LOUISIANA DEPARTMENT OF REVENUE P.O. ST OFFICE BOX 91011 BATON ROUGE, LA 70821-9012	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.130 LOUISIANA DEPARTMENT OF REVENUE LOUISIANA DEPARTMENT OF REVENUE P.O. ST OFFICE BOX 91011 BATON ROUGE, LA 70821-9012	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.134 LOUISIANA DEPARTMENT OF REVENUE LOUISIANA DEPARTMENT OF REVENUE P.O. ST OFFICE BOX 91011 BATON ROUGE, LA 70821-9012	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.131 LOUISIANA DEPARTMENT OF REVENUE LOUISIANA DEPARTMENT OF REVENUE P.O. ST OFFICE BOX 91011 BATON ROUGE, LA 70821-9012	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.129 LOUISIANA DEPARTMENT OF REVENUE LOUISIANA DEPARTMENT OF REVENUE P.O. ST OFFICE BOX 91011 BATON ROUGE, LA 70821-9012	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Buy Buy Baby, Inc.

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<b><u>Taxing Authorities</u></b>							
2.132 LOUISIANA DEPARTMENT OF REVENUE LOUISIANA DEPARTMENT OF REVENUE P.O. ST OFFICE BOX 91011 BATON ROUGE, LA 70821-9012	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.135 MADISON PARISH SCHOOL BOARD SALES AND USE TAX P.O. BOX 1830 TALLULAH, LA 71284-1830	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.137 MAINE REVENUE SERVICES P.O. BOX 1065 AUGUSTA, ME 04332-1065	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.136 MAINE REVENUE SERVICES P.O. BOX 1065 AUGUSTA, ME 04332-1065	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.138 MARICOPA COUNTY TREASURER (PERSONAL) P.O. BOX 52133 PHOENIX, AZ 85072-2133	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.139 MASSACHUSETTS DEPARTMENT OF REVENUE P.O. BOX 419257 BOSTON, MA 02241-9257	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.140 MASSACHUSETTS DEPARTMENT OF REVENUE P.O. BOX 419257 BOSTON, MA 02241-9257	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.141 MECKLENBURG COUNTY TAX COLLECTOR P.O. BOX 71063 CHARLOTTE, NC 28272-1063	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.142 MIAMI-DADE COUNTY TAX COLLECTOR 200 NW 2ND AVE MIAMI, FL 33128	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.144 MICHIGAN DEPARTMENT OF TREASURY DEPARTMENT 78172 P.O. BOX 78000 DETROIT, MI 48278	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.143 MICHIGAN DEPARTMENT OF TREASURY DEPARTMENT 78172 P.O. BOX 78000 DETROIT, MI 48278	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<b><u>Taxing Authorities</u></b>							
2.145 MINNESOTA REVENUE P.O. BOX 64622 SAINT PAUL, MN 55164-0622	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.147 MISSISSIPPI DEPARTMENT OF REVENUE P.O. BOX 960 JACKSON, MS 39205-0960	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.146 MISSISSIPPI DEPARTMENT OF REVENUE P.O. BOX 960 JACKSON, MS 39205-0960	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.148 MISSOURI DEPARTMENT OF REVENUE P.O. BOX 700 JEFFERSON CITY, MO 65105-0700	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.149 MISSOURI DEPARTMENT OF REVENUE P.O. BOX 700 JEFFERSON CITY, MO 65105-0700	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.151 MONTGOMERY COUNTY TREASURER 755 ROANOKE ST STE 1B CHRISTIANSBURG, VA 24073-3169	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.150 MONTGOMERY COUNTY TREASURER 755 ROANOKE ST STE 1B CHRISTIANSBURG, VA 24073-3169	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.152 MONTGOMERY COUNTY TREASURER 755 ROANOKE ST STE 1B CHRISTIANSBURG, VA 24073-3169	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.153 MONTGOMERY COUNTY TREASURY 255 ROCKVILLE PIKE, L-15 ROCKVILLE, MD 20850	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.154 MOREHOUSE SALES AND USE TAX COMMISSION P.O. BOX 672 BASTROP, LA 71221-0672	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.155 NATCHITOCHEs TAX COMMISSION 220 EAST FIFTH STREET P.O. BOX 639 NATCHITOCHEs, LA 71458-0639	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.159 NEBRASKA DEPARTMENT OF REVENUE P.O. BOX 94818 LINCOLN, NE 68509	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

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<b><u>Taxing Authorities</u></b>							
2.158 NEBRASKA DEPARTMENT OF REVENUE P.O. BOX 94818 LINCOLN, NE 68509	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.157 NEBRASKA DEPARTMENT OF REVENUE P.O. BOX 94818 LINCOLN, NE 68509	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.156 NEBRASKA DEPARTMENT OF REVENUE P.O. BOX 94818 LINCOLN, NE 68509	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.160 NEVADA DEPARTMENT OF TAXATION ATTN COMMERCE TAX REMITTANCE P.O. BOX 51180 LOS ANGELES, CA 90051-5480	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.161 NEWELL NORMAND, TAX COLLECTOR BUREAU OF REVENUE AND TAXATION SALES TAX DIVISON P.O. BOX 248 GRETNA, LA 70054-0248	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.162 NM TAXATION AND REVENUE DEPARTMENT P.O. BOX 25128 SANTA FE, NM 87504-5128	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.163 NORTH CAROLINA DEPARTMENT OF RENUUE P.O.BOX 2500 RALEIGH, NC 27640-0700	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.164 NORTH CAROLINA DEPARTMENT OF REVENUE P.O. BOX 25000 RALEIGH, NC 27640-0500	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.165 NYC DEPARTMENT OF FINANCE NYC DEPARTMENT OF FINANCE P.O. BOX 3931 NEW YORK, NY 10008-3931	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.166 NYC DEPARTMENT OF FINANCE NYC DEPARTMENT OF FINANCE P.O. BOX 3931 NEW YORK, NY 10008-3931	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.168 OFFICE OF STATE TAX COMMISSIONER 600 E. BOULEVARD AVE. DEPT. 127 BISMARCK, ND 58505-0599	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

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<b><u>Taxing Authorities</u></b>							
2.167 OFFICE OF STATE TAX COMMISSIONER 600 E. BOULEVARD AVE. DEPT. 127 BISMARCK, ND 58505-0599	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.171 OHIO DEPARTMENT OF TAXATION P.O. BOX 182101 COLUMBUS, OH 43218-2101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.169 OHIO DEPARTMENT OF TAXATION P.O. BOX 182101 COLUMBUS, OH 43218-2101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.170 OHIO DEPARTMENT OF TAXATION P.O. BOX 182101 COLUMBUS, OH 43218-2101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.172 OKLAHOMA TAX COMMISSION P.O. BOX 26890 OKLAHOMA CITY, OK 73126-0890	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.173 OKLAHOMA TAX COMMISSION P.O. BOX 26890 OKLAHOMA CITY, OK 73126-0890	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.174 OKLAHOMA TAX COMMISSION P.O. BOX 26890 OKLAHOMA CITY, OK 73126-0890	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.175 ORANGE COUNTY TAX COLLECTOR P.O. BOX 545100 ORLANDO, FL 32854	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.176 ORANGE COUNTY TAX COLLECTOR P.O. BOX 545100 ORLANDO, FL 32854	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.177 PA DEPARTMENT OF REVENUE P.O. BOX 280406 HARRISBURG, PA 17128-0406	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.178 PA DEPARTMENT OF REVENUE P.O. BOX 280406 HARRISBURG, PA 17128-0406	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.179 PA DEPARTMENT OF REVENUE P.O. BOX 280406 HARRISBURG, PA 17128-0406	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.180 PALM BEACH COUNTY TAX COLLECTOR P.O. BOX 3353 WEST PALM BEACH, FL 33402-3353	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0



Buy Buy Baby, Inc.

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<b><u>Taxing Authorities</u></b>							
2.181 PARISH AND CITY TREASURER CITY OF BATON ROUGE-PARISH OF EAST BATON ROUGE DEPT. OF FINANCE - REVENUE DEPARTMENT P.O. BOX 2590 BATON ROUGE, LA 70821-2590	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.182 PARISH AND CITY TREASURER CITY OF BATON ROUGE-PARISH OF EAST BATON ROUGE DEPT. OF FINANCE - REVENUE DEPARTMENT P.O. BOX 2590 BATON ROUGE, LA 70821-2590	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.183 PARISH OF ACADIA P.O. DRAWER 309 CROWLEY, LA 70527-0309	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.184 PARISH OF EAT FELICIANA SALES AND USE TAX DEPARTMENT P.O. BOX 397 CLINTON, LA 70722	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.185 PARISH OF GRANT SALES AND USE DEPARTMENT P.O. BOX 187 COLFAX, LA 71417	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.186 PARISH OF RAPIDES SALES AND USE TAX DEPT. 5606 COLISEUM BLVD. ALEXANDRIA, LA 71303	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.187 PARISH OF RAPIDES SALES AND USE TAX DEPT. 5606 COLISEUM BLVD. ALEXANDRIA, LA 71303	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.188 PARISH OF ST. BERNARD SALES AND USE TAX DEPARTMENT P.O. BOX 168 CHALMETTE, LA 70044	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.189 PARISH SALES TAX FUND TERREBONNE PARISH SALES & USE TAX DEPT P.O. BOX 670 HOUMA, LA 70361-0670	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.190 PIMA COUNTY TREASURER 3950 SOUTH COUNTRY CLUB ROAD TUCSON, AZ 85714	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

Buy Buy Baby, Inc.

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<b><u>Taxing Authorities</u></b>							
2.191 PIMA COUNTY TREASURER 3950 SOUTH COUNTRY CLUB ROAD TUCSON, AZ 85714	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.192 PLACER COUNTY TREASURER-TAX COLLECTOR 2976 RICHARDSON DR AUBURN, CA 95603	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.193 PLAQUEMINES PARISH SALES TAX DIVISION 333. F. EDWARDS HEBERT BLVD BLDG. 102, STE 345 BELLE CHASSE, LA 70037	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.194 POINTE COUPEE PARISH P.O. BOX 290 NEW ROADS, LA 70760	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.195 PRINCE WILLIAM COUNTY TREASURER TAX ADMINISTRATION DIVISION P.O. BOX 2467 WOODBIDGE, VA 22195-2467	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.196 RED RIVER PARISH P.O. BOX 570 COUSHATTA, LA 71019	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.197 RHODE ISLAND DIVISION OF TAXATION ONE CAPITOL HILL, SUITE 9 PROVIDENCE, RI 02908-5811	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.198 RHODE ISLAND DIVISION OF TAXATION ONE CAPITOL HILL, SUITE 9 PROVIDENCE, RI 02908-5811	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.199 RICHLAND PARISH P.O. BOX 688 RAYVILLE, LA 71269-0688	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.200 RICHMOND COUNTY TAX COMMISSIONER 535 TELFAIR ST - ROOM 100 AUGUSTA, GA 30901	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.201 RIVERSIDE COUNTY TREASURER-TAX COLLECTOR P.O. BOX 12005 RIVERSIDE, CA 92502-2205	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.202 SABINE PARISH P.O. BOX 249 MANY, LA 71449	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 1: List All Creditors with PRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
<b><u>Taxing Authorities</u></b>							
<b>2.203</b> SACRAMENTO COUNTY TAX COLLECTOR P.O. BOX 508 SACRAMENTO, CA 95812-0508	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
<b>2.204</b> SALES/USE TAX PROCESSING IOWA DEPARTMENT OF REVENUE AND FINANCE P.O. BOX 10412 DES MOINES, IA 50306-0412	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
<b>2.205</b> SALT LAKE COUNTY TREASURER 2001 S STATE ST N1-200 SALT LAKE CITY, UT 84114-4575	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
<b>2.206</b> SAN BERNARDINO COUNTY TAX COLLECTOR 268 W HOSPITALITY LANE, FIRST FLOOR SAN BERNARDINO, CA 92415-0360	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
<b>2.207</b> SAN DIEGO CITY TREASURER-TAX COLLECTOR P.O. BOX 129009 SAN DIEGO, CA 92112	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
<b>2.208</b> SAN MATEO COUNTY TAX COLLECTOR 555 COUNTY CENTER 1ST FL REDWOOD CITY, CA 94063	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
<b>2.209</b> SANTA CLARA COUNTY TAX COLLECTOR 852 N 1ST ST SAN JOSE, CA 95112	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
<b>2.210</b> SAVANNAH CITY REVENUE DEPT P.O. BOX 1228 SAVANNAH, GA 31402-1228	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
<b>2.211</b> SC DEPARTMENT OF REVENUE SALES TAX RETURN COLUMBIA, SC 29214-0101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
<b>2.212</b> SCDOR CORPORATE TAXABLE P.O. BOX 100151 COLUMBIA, SC 29202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
<b>2.213</b> SEMINOLE COUNTY TAX COLLECTOR P.O. BOX 630 SANFORD, FL 32772-0630	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
<b>2.214</b> SNELLVILLE CITY TAX COLLECTOR 2342 OAK RD SNELLVILLE, GA 30078-2361	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

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<b><u>Taxing Authorities</u></b>							
2.215 SOUTH DAKOTA STATE TREASURER BUSINESS TAX DIVISION 445 EAST CAPITOL AVENUE PIERRE, SD 57501-3100	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.216 SOUTHFIELD CITY TREASURER P.O. BOX 2055 SOUTHFIELD, MI 48037-2055	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.217 ST LOUIS COUNTY COLLECTOR OF REVENUE 41 S CENTRAL AVE 2ND FL ST LOUIS, MO 63105	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.218 ST. CHARLES PARISH SCHOOL BOARD SALES TAX DEPARTMENT 13855 RIVER ROAD LULING, LA 70070	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.219 ST. HELENA PARISH SHERIFF'S OFFICE SALES TAX DIVISION P.O.BOX 1205 GREENSBURG, LA 70441	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.220 ST. JAMES PARISH SCHOOL BOARD SALES AND USE TAX DEPARTMENT P.O. BOX 368 LUTCHER, LA 70071	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.221 ST. JOHN THE BAPTIST PARISH SALES AND USE TAX OFFICE ST. JOHN THE BAPTIST PARISH P.O. BOX 2066 LAPLACE, LA 70069-2066	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.222 ST. LANDRY PARISH SCHOOL BOARD SALES AND USE TAX DEPARTMENT P.O. BOX 1210 OPELOUSAS, LA 70571-1210	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.223 ST. MARTIN PARISH SCHOOL BOARD SALES AND USE TAX DEPARTMENT P.O. BOX 1000 BREAUX BRIDGE, LA 70517	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.224 ST. MARY PARISH SALES AND USE TAX DEPT P.O. DRAWER 1279 MORGAN CITY, LA 70381	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.225 STATE OF AK - REMOTE SELLER SALES ONE SEALASKA PLAZA, SUITE 302 JUNEAU, AK 99801	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

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<b><u>Taxing Authorities</u></b>							
2.226 STATE OF ARKANSAS DEPARTMENT OF FINANCE & ADMINISTRATION P.O. BOX 3861 LITTLE ROCK, AR 72203	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.227 STATE OF DE - DIVISION OF CORP DELAWARE DIVISION OF REVENUE P.O. BOX 2044 WILMINGTON, DE 19899	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.228 STATE OF NEVADA - SALES/USE P.O. BOX 51107 LOS ANGELES, CA 90051-5407	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.229 STATE OF NEW JERSEY REVENUE PROCESSING CENTER P.O. BOX 274 TRENTON, NJ 08646-0274	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.230 STATE OF NJ 125 W STATE ST TRENTON, NJ 08608	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.231 STATE OF NY STATE ST. AND, WASHINGTON AVE ALBANY, NY 12224	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.232 STATE OF PA 501 N 3RD ST HARRISBURG, PA 17120	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.233 STATE OF WEST VIRGINIA STATE TAX DEPARTMENT TAX ACCOUNT ADMINISTRATION DIVISION P.O. BOX 11751 CHARLESTON, WV 25339-1715	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.234 STATE OF WEST VIRGINIA STATE TAX DEPARTMENT TAX ACCOUNT ADMINISTRATION DIVISION P.O. BOX 11751 CHARLESTON, WV 25339-1715	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.235 STATE OF WEST VIRGINIA STATE TAX DEPARTMENT TAX ACCOUNT ADMINISTRATION DIVISION P.O. BOX 11751 CHARLESTON, WV 25339-1715	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

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<b><u>Taxing Authorities</u></b>							
2.236 TANGIPAHOA PARISH SCHOOL SYSTEM SALES TAX DIVISION P.O. BOX 159 AMITE, LA 70422-0159	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.237 TARRANT COUNTY TAX ASSESSOR COLLECTOR 100 E WEATHERFORD FORT WORTH, TX 76196	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.238 TAX COLLECTOR-PARISH OF ST. TAMMANY P.O. BOX 61041 NEW ORLEANS, LA 70161-1041	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.239 TAXATION AND REVENUE DIVISION P.O. BOX 123 MONROE, LA 71210-0123	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.240 TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK STREET NASHVILLE, TN 37242	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.241 TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK STREET NASHVILLE, TN 37242	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.242 TRAVIS COUNTY TAX OFFICE P.O. BOX 149328 AUSTIN, TX 78714-9328	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.243 TULSA COUNTY TREASURER P.O. BOX 21017 TULSA, OK 74121-1017	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.244 UNION PARISH SALES AND USE TAX COMMISSION P.O. BOX 903 RUSTON, LA 71273-0903	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.246 UTAH STATE TAX COMMISSION 210 N 1950 W SALT LAKE CITY, UT 84134-0300	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.245 UTAH STATE TAX COMMISSION 210 N 1950 W SALT LAKE CITY, UT 84134-0300	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.247 UTICA CITY TREASURER 7550 AUBURN RD UTICA, MI 48317	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

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<b><u>Taxing Authorities</u></b>							
2.248 VERMILION PARISH SCHOOL BOARD P.O. BOX 1508 ABBEVILLE, LA 70511-1508	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.249 VERMONT DEPARTMENT OF TAXES 133 STATE STREET MONTPELIER, VT 05633-1401	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.250 VERMONT DEPARTMENT OF TAXES 133 STATE STREET MONTPELIER, VT 05633-1401	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.251 VERNON PARISH SALES TAX DEPARTMENT 117 BELVIEW ROAD LEESVILLE, LA 71446	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.253 VIRGINIA DEPARTMENT OF TAXATION DEALER'S SALES TAX RETURN P.O. BOX 26627 RICHMOND, VA 23261-6627	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.252 VIRGINIA DEPARTMENT OF TAXATION DEALER'S SALES TAX RETURN P.O. BOX 26627 RICHMOND, VA 23261-6627	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.254 VIRGINIA DEPARTMENT OF TAXATION DEALER'S SALES TAX RETURN P.O. BOX 26627 RICHMOND, VA 23261-6627	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.255 WAKE COUNTY TAX ADMINISTRATION P.O. BOX 580084 CHARLOTTE, NC 28258-0084	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.257 WASHINGTON COUNTY TREASURER 197 E TABERNACLE ST GEORGE, UT 84770	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.258 WASHINGTON COUNTY TREASURER 197 E TABERNACLE ST GEORGE, UT 84770	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.256 WASHINGTON COUNTY TREASURER 197 E TABERNACLE ST GEORGE, UT 84770	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.259 WASHINGTON PARISH SHERIFF'S OFFICE - TAX DEPARTMENT 2ND FLOOR 1002 MAIN ST FRANKLINTON, LA 70438	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0

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<b><u>Taxing Authorities</u></b>							
2.260 WASHINGTON STATE DEPARTMENT OF REVENUE P.O. BOX 47464 OLYMPIA, WA 98504-7464	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.261 WEBSTER PARISH SALES AND USE TAX COMMISSION P.O. BOX 357 MINDEN, LA 71058-0357	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.262 WEST BATON ROUGE PARISH REVENUE DEPARTMENT P.O. BOX 86 PORT ALLEN, LA 70767	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.263 WEST CARROLL PARISH SCHOOL BOARD SALES TAX DEPARTMENT 410 WILLIS STREET OAK GROVE, LA 71263	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.264 WEST FELICIANA PARISH SALES AND USE TAX COLLECTOR P.O. BOX 1910 ST. FRANCISVILLE, LA 70775	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.265 WEST HARRIS COUNTY MUD 5 11500 NW FREEWAY STE 150 HOUSTON, TX 77092	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.266 WILLIAMSON COUNTY TAX ASSESSOR COLLECTOR 904 S MAIN ST GEORGETOWN, TX 78626	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.267 WILLIAMSON COUNTY TRUSTEE P.O. BOX 1365 FRANKLIN, TN 37065-1365	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.268 WINN PARISH P.O. BOX 430 WINNFIELD, LA 71483	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.269 WISCONSIN DEPARTMENT OF REVENUE P.O. BOX 8902 MADISON, WI 53708-8902	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
2.270 WISCONSIN DEPARTMENT OF REVENUE P.O. BOX 8902 MADISON, WI 53708-8902	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0



Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

## Schedule E/F: Creditors Who Have Unsecured Claims

### Part 1: List All Creditors with PRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Offset	Total Claim	Priority Amount
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#### Taxing Authorities

2.271	WYOMING DEPARTMENT OF REVENUE HERSCHLET BLDG. 2ND FLOOR WEST CHEYENNE, WY 82002-0110	UNKNOWN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$0	\$0
		ACCOUNT NO.: NOT AVAILABLE						
Taxing Authorities Total:							\$0	\$0

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

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**Schedule E/F: Creditors Who Have Unsecured Claims**

**Part 1:** List All Creditors with PRIORITY Unsecured Claims

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Total: All Creditors with PRIORITY Unsecured Claims

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\$0

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\$0

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Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C U D	Basis For Claim	Offset	Amount of Claim
<b>Trade Payables</b>					
3.1 200-220 WEST 26 LLC P.O. BOX 416432 BOSTON, MA 02241	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$216,110
3.2 209-261 JUNCTION ROAD MADISON INVESTORS LLC- RNT 3139P1 C/O UBS REALTY INVESTORS LLC HARTFORD, CT 6103	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$22,389
3.3 360 PROJECT MANAGEMENT, LLC 125 WEST LIBERTY ROAD SLIPPERY ROCK, PA 16057	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$59,009
3.4 ADT COMMERCIAL PO BOX 872987 KANSAS CITY, MO 64187	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$1,362
3.5 AE HOLDINGS I, LLC- RNT 3019P2 C/O AUGUSTA EXCHANGE LOUISVILLE-JEFFERSON, KY 40295	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$8,556
3.6 AES CONSULTING ENGINEERS 5248 OLDE TOWNE RD., STE. 1, WILLIAMSBURG, VA 23188	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$12,121
3.7 AFA PROTECTIVE SYSTEMS, INC. 155 MICHAEL DRIVE SYOSSET, NY 11791	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$28,844
3.8 AFTERPAY US INC DEPT 0356 DALLAS, TX 75312	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$4,283
3.9 ALBANY COUNTY CONSUMER AFFAIRS 112 STATE STREET ROOM 800 ALBANY, NY 12207	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$3,000
3.10 ALDEN TECHNOLOGIES INC 36 WAVERLY AVE SUITE 408 BROOKLYN, NY 11205	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		<input type="checkbox"/>	\$27,500

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>Trade Payables</b>							
3.11 ALLIED TRAILERS SALES & RENTAL 6788 WELLINGTON RD MANASSAS, VA 20109	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$212
3.12 ALLIED UNIVERSAL SECURITY P O BOX 31001-2374 PASADENA, CA 91110	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,739
3.13 ALMADEN PLAZA SHOPPING CTR INC_RNT208606 5353 ALMADEN EXPRESSWAY SAN JOSE, CA 95118	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$40,603
3.14 ANNEX88 LLC 200 HUDSON STREET NEW YORK, NY 10013	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$83,256
3.15 ARAPAHOE CROSSINGS LP ONE FAYETTE STREET CONSHOHOCKEN, PA 19428	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$19,364
3.16 ARC PCBIRAL001 LLC_RNT245952 106 YORK RD JENKINTOWN, PA 19046	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$9,167
3.17 ARG FSBROWI001, LLC -RNT 3038P3 38 WASHINGTON SQUARE, NEWPORT MIDDLETOWN, RI 02840	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$14,857
3.18 ARG PSALBNM001 LLC- RNT,3087P3 C/O THE NECESSITY RETAIL REIT MIDDLETOWN, RI 02840	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$26,430
3.19 ARIZONA CART SERVICES 120 E PIERCE STREET PHOENIX, AZ 85004	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$276
3.20 ATIS ELEVATOR INSPECTIONS LLC P O BOX 790379 SAINT LOUIS, MO 63179	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$185

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>Trade Payables</b>							
3.21 AUGUSTA LICENSE & INSPECTION D 1815 MARVIN GRIFFIN ROAD AUGUSTA, GA 30916	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$694
3.22 AW BILLING SERVICES LLC_RNT255915 RES ID 848714 BOCA RATON, FL 33431	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$218
3.23 BACE CORPORATION 322 WEST 32ND STREET CHARLOTTE, NC 28206	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$731
3.24 BALLYMORE CO. INC. P.O. BOX 397 WEST CHESTER, PA 19381	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,679
3.25 BASS SECURITY SERVICES INC. 26701 RICHMOND ROAD CLEVELAND, OH 44146	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$105
3.26 BAZAARVOICE INC 11921 N. MOPAC EXPRESSWAY #420 AUSTIN, TX 78759	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$25,000
3.27 BBP PARTNERS LLC 840 EAST HIGH STREET LEXINGTON, KY 40502	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$13,785
3.28 BEATTY LIMITED PARTNERSHIP_RNT257740 6824 ELM STREET, 2ND FLOOR MCLEAN, VA 22101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$22,477
3.29 BLACK MOUNTAIN GEOTECH 383 SUZANNE PEAK CT HENDERSON, NV 89012	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$500
3.30 BLACKHAWK NETWORK INC. 20427 NORTH 27TH AVENUE PHOENIX, AZ 85027	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,013
3.31 BLAIR IMAGE ELEMENTS INC 5107 KISSELL AVENUE ALTOONA, PA 16601	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$758

Buy Buy Baby, Inc.

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>Trade Payables</b>							
3.32 BRAINLABS DIGITAL INC 119 NUECES ST AUSTIN, TX 78701	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$148,592
3.33 BRE DDR LAKE BRANDON VILLAGE 3300 ENTERPRISE PARKWAY BEACHWOOD, OH 44122	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$21,488
3.34 BRINKS INC. PO BOX 101031 ATLANTA, GA 30392	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$7,596
3.35 BRIXMOR GA WESTMINSTER LLC- RNT 3138P1 C/O BRIXMOR PROPERTY GROUP CINCINNATI, OH 45264	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$23,734
3.36 BRIXMOR HOLDINGS 6 SPE LLC_RNT215203 ONE FAYETTE STREET CONSHOHOCKEN, PA 19428	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$16,804
3.37 BROWN, RUDNICK, BERLACK,ISRAEL ONE FINANCIAL CENTER BOSTON, MA 02111	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$700
3.38 BUDD-MORGAN CENTRAL PO BOX 878 BELLMORE, NY 11710	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$798
3.39 BUNZL RETAIL SVCS LLC_SUP110334 P.O. BOX 75886 CHICAGO, IL 60675	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$50,617
3.40 BVCV UNION PLAZA LLC_RNT210864 P.O. BOX 51298 IDAHO FALLS, ID 83405	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$10,762
3.41 CAL DEVELOPMENT LLC_RNT245961 9469 HAVEN AVE RANCHO CUCAMONGA, CA 91730	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$20,240

Buy Buy Baby, Inc.

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>Trade Payables</b>							
3.42 CANTEEN VENDING SERVICES 200 BROADWAY NEW HYDE PARK, NY 11040	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$184
3.43 CANTON CORNERS FORD ROAD LLC 17800 LAUREL PARK DRIVE NORTH LIVONIA, MI 48152	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$61,897
3.44 CAROLINA PRODUCTS PANEL DIVISI 1132 PRO AM DRIVE CHARLOTTE, NC 28211	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$92,921
3.45 CARRIER CORPORATION 29917 NETWORK PLACE CHICAGO, IL 60673	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$504,303
3.46 CASH SOLUTIONS 2108 IRVING BLVD DALLAS, TX 75207	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$412
3.47 CASPER DEVELOPMENT RESOURCES 5360 JACKSON DRIVE LA MESA, CA 91942	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$21,950
3.48 CBRE INC P O BOX 740935 LOS ANGELES, CA 90074	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$17,500
3.49 CELLINI INC 108 W 73RD ST #3 NEW YORK, NY 10023	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$18,400
3.50 CENTER DEVELOPMENTS OREG LLC 1701 SE COLUMBIA RIVER DRIVE VANCOUVER, WA 98661	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$19,621
3.51 CFH REALTY III/SUNSET PO BOX 30344 TAMPA, FL 33630	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$857
3.52 CHANGE UP LLC 2056 BYERS ROAD MIAMISBURG, OH 45342	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$28,857

Buy Buy Baby, Inc.

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>Trade Payables</b>							
3.53 CHECKEDUP INC (HEALTH MEDIA NETWORK) 151 N NOB HILL ROAD SUITE 278 PLANTATION, FL 33324	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$141,645
3.54 CHELSEA WINDOW CLEANING CO INC PO BOX 171 ENGLISHTOWN, NJ 07726	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,003
3.55 CHERRY HILL TOWNSHIP 820 MERCER ST CHERRY HILL, NJ 08034	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$250
3.56 CITY OF BALLWIN 14811 MANCHESTER ROAD BALLWIN, MO 63011	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,598
3.57 CITY OF CRYSTAL LAKE P.O. BOX 597 CRYSTAL LAKE, IL 60039	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$298
3.58 CITY OF LOS ANGELES_LIC106560 P.O. BOX 53233 LOS ANGELES, CA 90053	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$317
3.59 CITY OF TORRANCE 3031 TORRANCE BLVD TORRANCE, CA 90503	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$595
3.60 CITY OF UTICA 7550 AUBURN ROAD UTICA, MI 48317	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$540
3.61 CITY OF WESTMINSTER P.O. BOX 710 WESTMINSTER, MD 21158	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$30
3.62 CLACKAMAS COUNTY CLERK 168 WARNER-MILNE ROAD OREGON CITY, OR 97045	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$100
3.63 CODE CONSULTANTS INCORPORATED 1804 BORMAN CIRCLE DR SAINT LOUIS, MO 63146	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$89,128



Buy Buy Baby, Inc.

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>Trade Payables</b>							
3.64 COLE,SCHOTZ,BERNSTEIN MEISEL P.O. BOX 800 HACKENSACK, NJ 07602	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,730
3.65 COMMISSION JUNCTION INC 530 E. MONTECITO STREET #106 SANTA BARBARA, CA 93103	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,305,371
3.66 COMPLETE SOLUTIONS & SOURCING PO BOX 461 MONTROSE, NY 10548	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$34,500
3.67 COMPUCOM SYSTEMS, INC. 7171 FOREST LANE DALLAS, TX 75230	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$16,147
3.68 CONGRESSIONAL PLAZA ASSOC LLC P.O. BOX 8500-9320 PHILADELPHIA, PA 19178	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$139
3.69 CONSOLIDATED COMMUNICATIONS PO BOX 66523 SAINT LOUIS, MO 63166	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,603
3.70 CORSEARCH, INC. PO BOX 412175 BOSTON, MA 02241	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,627
3.71 COUNTY OF SAN DIEGO DEH 9325 HAZARD WAY, SUITE 100 SAN DIEGO, CA 92123	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$195
3.72 COZEN O'CONNOR ATTORNEYS 7885 PHILADELPHIA, PA 19170	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,408
3.73 CROCKER PARK PHASE III LLC_RNT267836 629 EUCLID AVE CLEVELAND, OH 44114	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$23,631
3.74 CTC PHASE II LLC 4737 CONCORD PIKE WILMINGTON, DE 19803	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$20,113

Buy Buy Baby, Inc.

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>Trade Payables</b>							
3.75 CUYAHOGA CNTY BOARD OF HEALTH 5550 VENTURE DR PARMA, OH 44130	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$48
3.76 DATA NETWORKS 216 SCHILLING CIRCLE HUNT VALLEY, MD 21031	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$87,945
3.77 DDR SOUTHEAST SNELLVILLE LLC 3300 ENTERPRISE PARKWAY BEACHWOOD, OH 44122	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$152
3.78 DECISIONPOINT SYSTEMS INC 8697 RESEARCH IRVINE, CA 92618	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$27,074
3.79 DESTINATION MATERNITY CORP 75 REMITTANCE DRIVE CHICAGO, IL 60675	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$19,417
3.80 DS PROPERTIES 18 LP-RNT 3058P2 7200 WISCONSIN AVE., SUITE 600 BETHESDA, MD 20814	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$27,292
3.81 EASTON MARKET LTD LIABILITY CO 3300 ENTERPRISE PARKWAY BEACHWOOD, OH 44122	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$68,537
3.82 EDESIGN LLC 10 LOWELL AVE WINCHESTER, MA 01890	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$24,663
3.83 EIPRINTING 200 RIVERSIDE INDUSTRIAL PARKW PORTLAND, ME 04103	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,222
3.84 ELIZABETH HAMEL CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4
3.85 ENCINITAS TOWN CENTER 2400 E KATELLA AVENUE SUITE 76 ANAHEIM, CA 92806	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$30,496

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>Trade Payables</b>							
3.86 ENID TWO, LLC C/O LYNNE R UIBERALL LIVINGSTON, NJ 07039	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$60,359
3.87 EVERYDAY HEALTH INC P O BOX 347351 PITTSBURGH, PA 15251	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$967,336
3.88 F 3 METALWORX INC 12069 EAST MAIN ROAD NORTH EAST, PA 16428	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$387,544
3.89 FACEBOOK, INC. 15161 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,134,715
3.90 FEDERAL HEATH SIGN COMPANY LLC P.O. BOX 678203 TAMPA, FL 33626	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$414,100
3.91 FEDERAL REALTY INVEST. TRUST #500-1217-C/O FED RLTY INV PHILADELPHIA, PA 19178	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$48,119
3.92 FEDERAL REALTY INVESTMENT TRST_RNT203750 1626 E JEFFERSON STREET ROCKVILLE, MD 20852	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$21,242
3.93 FEDERATED SERVICE SOLUTIONS 30955 NORTHWESTERN HIGHWAY FARMINGTON HILLS, MI 48334	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$111,032
3.94 FIREKING SECURITY PRODUCTS PO BOX 779112 CHICAGO, IL 60677	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,008
3.95 FIRST DATA CORP INTEGRATED PAY P.O. BOX 2021 GREENWOOD VILLAGE, CO 80111	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$21,846
3.96 FLAGLER S.C. LLC 500 NORTH BROADWAY JERICHO, NY 11753	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$39,041

Buy Buy Baby, Inc.

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>Trade Payables</b>							
3.97 FLORIDA STATE SECURITY INC 3285 SW 11 AVE SUITE #2 FORT LAUDERDALE, FL 33315	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,741
3.98 FRATERNALE ASSOCIATES, INC. 50 SOUTH BUCKHOUT STREET IRVINGTON, NY 10533	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$54,350
3.99 FRY COMMUNICATIONS INC 800 WEST CHURCH RD MECHANICSBURG, PA 17055	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$22,013
3.100 FUNDER AMERICA, INC. 200 FUNDER ROAD MOCKSVILLE, NC 27028	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$24,741
3.101 FUNXION WHITE GLOVE SERVICE, LLC 2105 NW 79TH AVENUE DORAL, FL 33122	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,460
3.102 GARDA CL ATLANTIC, INC. P.O. BOX 15009-5009 LOS ANGELES, CA 90015	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$21,953
3.103 GENSERVE LLC 100 NEWTOWN RD PLAINVIEW, NY 11803	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$627
3.104 GLOBAL INDUSTRIAL EQUIPMENT P.O. BOX 905713 CHARLOTTE, NC 28290	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$9,882
3.105 GONDOLA TRAIN, INC 135 TENNYSON STREET POTOSI, WI 53820	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$71
3.106 GRANITE TELECOMMUNICATIONS LLC P.O. BOX 983119 BOSTON, MA 02298	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$374,517
3.107 GRE ALTAMONTE LP_RNT210409 201 E. LAS OLAS BLVD SUITE 1200 FORT LAUDERDALE, FL 33301	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$19,166

Buy Buy Baby, Inc.

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>Trade Payables</b>							
3.108 GREENBERG FARROW ARCHITECTURE 1430 W. PEACHTREE ST. NW ATLANTA, GA 30309	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$269
3.109 GREENWICH PLACE PARTNERS LLC_RNT261288 1707 N WATERFRONT PKWY WICHITA, KS 67206	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$10,416
3.110 HAB-BPT 325-A NORTH POTTSTOWN PIKE EXTON, PA 19341	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,334
3.111 HELLOWORLD, INC. 3000 TOWN CENTER, STE 2100 SOUTHFIELD, MI 48075	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$14,355
3.112 HILL WARD & HENDERSON PA PO BOX 2532 TAMPA, FL 33601	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$25,313
3.113 HOLT CONSTRUCTION CORP 50 EAST WASHINGTON AVENUE PEARL RIVER, NY 10965	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,708,972
3.114 HUDSONS HOLIDAY HELPERS 4653 LB MCLEOD ROAD ORLANDO, FL 32811	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$145,000
3.115 HUNDLEY LANE GROUP INC 470 W BROAD ST #1101 COLUMBUS, OH 43215	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$27,623
3.116 INTERACTIVE COMMUNICATIONS PO BOX 935359 ATLANTA, GA 31193	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,500
3.117 INVUE SECURITY PRODUCTS, INC. 15015 LANCASTER HWY CHARLOTTE, NC 28277	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$193
3.118 IRC RETAIL CENTERS_RNT248272 P O BOX 6334 CAROL STREAM, IL 60197	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$18,862

Buy Buy Baby, Inc.

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## Schedule E/F: Creditors Who Have Unsecured Claims

### Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>Trade Payables</b>							
3.119 IRON MOUNTAIN RECORDS MGNT 1000 CAMPUS DRIVE COLLEGEVILLE, PA 19426	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,953
3.120 J B HUNT TRANSPORT INC 615 J B HUNT CORPORATE DR LOWELL, AR 72745	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$440,272
3.121 JEMAL'S BOULEVARD LLC PO BOX 5540 JOHNSTOWN, PA 15904	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$518
3.122 JLP HARVARD PARK LLC_RNT213380 DEPARTMENT L-3667 COLUMBUS, OH 43260	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$18,015
3.123 JLP KENTWOOD LLC 4300 E 5TH AVENUE COLUMBUS, OH 43219	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$12,299
3.124 JOHNSON CONTROLS INC DEPT CH 10320 PALATINE, IL 60055	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,769
3.125 KDM POPSOLUTIONS GROUP 10450 MEDALLION CINCINNATI, OH 45241	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,043,694
3.126 KEPLER GROUP LLC P O BOX 419271 BOSTON, MA 02241	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$171,530
3.127 KIR TUKWILA LP 500 NORTH BROADWAY JERICO, NY 11753	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$25,575
3.128 KMO-361 PARAMUS LLC_RNT210958 P.O. BOX 304 EMERSON, NJ 07630	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$9,895
3.129 KREBER 2580 WESTBELT DRIVE COLUMBUS, OH 43228	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$50,016

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>Trade Payables</b>							
3.130 KRG COOL SPRINGS LLC P O BOX 743806 ATLANTA, GA 30374	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$71,074
3.131 KRG LIVINGSTON CENTER LLC 30 SOUTH MERIDIAN ST INDIANAPOLIS, IN 46204	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$31,259
3.132 KRG TEMECULA COMMONS, LLC- RNT 3043P3 PO BOX 57519 LOS ANGELES, CA 90074	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$20,155
3.133 LA COUNTY AGRIC. COMM./WTS. & P.O. BOX 512399 LOS ANGELES, CA 90051	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$480
3.134 LANA SHULER CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4
3.135 LARSON ARCHITECTURAL GROUP INC 1000 COMMERCE PARK DRIVE WILLIAMSPORT, PA 17701	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$7,400
3.136 LERNER, DAVID, LITTENBERG, KRU 600 SOUTH AVE WEST WESTFIELD, NJ 07090	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$13,540
3.137 LOJA WTP LLC_RNT265267 2099 MT DIABLO BLVD WALNUT CREEK, CA 94596	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$20,708
3.138 LOOMIS P.O. BOX 120757 DALLAS, TX 75312	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,856
3.139 M BOOTH & ASSOCIATES LLC 666 THIRD AVENUE NEW YORK, NY 10017	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$61,250
3.140 MADIX INC. 500 AIRPORT RD TERRELL, TX 75160	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$26,337

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>Trade Payables</b>							
3.141 MAGICLINKS, INC. 361 VERNON AVENUE #6 VENICE LOS ANGELES, CA 90291	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$402,033
3.142 MALL AT POTOMAC MILLS LLC_RNT213608 P.O. BOX 277866 ATLANTA, GA 30384	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$28,068
3.143 MANAGED BUSINESS COMMUNICATION 1572 SUSSEX TURNPIKE RANDOLPH, NJ 07869	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$75,086
3.144 MANSELL CROSSING LLC- RNT3033P2 C/O LIVINGSTON PROPERTIES, PO BOX 7078 WARNER ROBINS, GA 31095	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$35,754
3.145 MARION COUNTY TREASURER 200 EAST WASHINGTON STREET INDIANAPOLIS, IN 46204	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$122
3.146 MATERNITY IP HOLDINGS LP 232 STRAWBRIDGE DRIVE MOORESTOWN, NJ 08057	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$19,066
3.147 MAXWELL BUILDERS INC 333 WEST HAMPDEN AVE ENGLEWOOD, CO 80110	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$304,567
3.148 MCCUE CORP. BOX 8000 DEPARTMENT 113 BUFFALO, NY 14267	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$89
3.149 MCG ARCHITECTURE 1055 EAST COLORADO BLVD PASADENA, CA 91106	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$268,148
3.150 MDC COSTAL I LLC_RNT248004 P O BOX 842428 LOS ANGELES, CA 90084	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$25,201
3.151 METRO ONE LOSS PREVENTION SERV 900 SOUTH AVE STATEN ISLAND, NY 10314	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,261



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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>Trade Payables</b>							
3.152 MICHELLE OLMEDO CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4
3.153 MILBURN TEL TWELVE LLC- RNT3172P1 30 W MONROE STREET, SUITE 1700, CHICAGO, IL 60603	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$24,001
3.154 MISSION VIEJO FREEWAY CENTER_RNT210405 730 EL CAMINO WAY, SUITE 200 TUSTIN, CA 92780	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,146
3.155 MOHAWK FINISHING PRODUCTS 2220 HIGHWAY 70 SE HICKORY, NC 28602	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$246
3.156 MOOD MEDIA PO BOX 71070 CHARLOTTE, NC 28272	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$16,858
3.157 MORGAN LEWIS & BOCKIUS LLP 1701 MARKET STREET PHILADELPHIA, PA 19103	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$10,483
3.158 MUZAK LLC PO BOX 538392 ATLANTA, GA 30353	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$53,478
3.159 NATIONAL DISPATCH USA 8406 MASSACHUSETTS AVE NEW PORT RICHEY, FL 34653	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$3,065
3.160 NATIONAL FIRE SERVICES 1425 TRISTATE PARKWAY #160 GURNEE, IL 60031	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,070
3.161 NATIONAL ORDERS INC 3926 W SOUTH STREET TAMPA, FL 33614	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,804
3.162 NAVCO SECURITY SYSTEMS 1041 N PACIFICENTER DRIVE ANAHEIM, CA 92806	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,659

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<b>Trade Payables</b>							
3.163 NORTH AMERICAN CORPORATION 2101 CLAIRE COURT GLENVIEW, IL 60025	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$286,225
3.164 NORTHWAY MALL PROPERTIES LLC C/O OLSHAN PROPERTIES NEW YORK, NY 10022	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$30,851
3.165 NORTON ROSE FULBRIGHT US LLP P O BOX 122613 DALLAS, TX 75312	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$418
3.166 NP ROYAL RIDGE LLC PO BOX 412278 BOSTON, MA 02241	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$66,656
3.167 OAK STREET INVESTMENT GRADE_RNT268749 125 S WACKER DR STE 1220 CHICAGO, IL 60606	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$41,409
3.168 OML INC 578 BROADWAY 7TH FL NEW YORK, NY 10012	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$16,554
3.169 ONWARD SEARCH LLC PO BOX #5063 NEW YORK, NY 10087	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$31,150
3.170 ORANGE COUNTY FIRE AUTHORITY P.O. BOX 51985 IRVINE, CA 92619	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$444
3.171 ORF V SUGAR CREEK PLAZA LLC_RNT269320 5865 NORTH POINT ALPHARETTA, GA 30022	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$10,734
3.172 ORF VII BARRETT PAVILION, LLC- RNT3100P3 C/O PINNACLE LEASING & MANAGEMENT, LLC MILTON, GA 30009	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$16,887

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Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>Trade Payables</b>							
3.173 OVULINE, INC DBA OVIA HEALTH 308 CONGRESS ST, 6TH FLOOR BOSTON, MA 02210	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$144,826
3.174 PARAMOUNT NEWCO REALTY LLC-CONSUMER CENTER- RNT3081P2 1195 ROUTE 70, SUITE 2000, LAKEWOOD, MARLBORO, NJ 07746	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$18,185
3.175 PAVILIONS AT HARTMAN HERITAGE_RNT270237 4520 MAIN STREET SUITE 1000 KANSAS CITY, MO 64111	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$7,553
3.176 PEOPLEREADY INC 1015 A STREET TACOMA, WA 98402	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$39,067
3.177 PINTEREST, INC. 651 BRANNAN ST SAN FRANCISCO, CA 94107	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$508,334
3.178 PLACE SERVICES INCORPORATED 201 GATEWAY DRIVE CANTON, GA 30115	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$172,251
3.179 PRESLEY PUBLIC RELATIONS AND MARKETING DBA "PRESLEY MEDIA" PO BOX 24486 OMAHA, NE 68124	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,300
3.180 PRINCE WILLIAM COUNTY PO BOX 1600 MERRIFIELD, VA 22116	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$5,203
3.181 PROCESS DISPLAYS, LLC 7108 31ST AVE N MINNEAPOLIS, MN 55427	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$144,960
3.182 PROGRESSIVE ROOFING 23 N 35TH AVENUE PHOENIX, AZ 85009	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,256

Buy Buy Baby, Inc.

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>Trade Payables</b>							
3.183 PROSEGUR EAS USA, LLC CL60012 / PO BOX 24620 WEST PALM BEACH, FL 33416	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$8,736
3.184 RAMCO GERSHENSON PROPERTIES LP_RNT212931 P.O. BOX 350018 BOSTON, MA 02241	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$96,756
3.185 RAMCO-GESHENSON PROPERTIES LP P.O.BOX 350018 BOSTON, MA 02241	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$22,642
3.186 RCG GRAND RAPIDS LLC 3060 PEACHTREE ROAD NW ATLANTA, GA 30305	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$4,153
3.187 RETAILMENOT, INC. 301 CONGRESS AVE AUSTIN, TX 78701	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$18,592
3.188 RIKER,DANZIG,SCHERER,HYLAND & ONE SPEEDWELL AVENUE MORRISTOWN, NJ 07962	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,440
3.189 RIVER PARK PROPERTIES IL_RNT250981 265 E RIVER PARK CIRCLE FRESNO, CA 93720	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$36,026
3.190 RK PEMBROKE PINES LLC 17100 COLLINS AVENUE SUNNY ISLES BEACH, FL 33160	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$224
3.191 ROIC CALIFORNIA LLC_RNT229450 8905 TOWNE CENTRE DR SAN DIEGO, CA 92122	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$38,151
3.192 RPT REALTY LP_RNT263868 20750 CIVIC CENTER DRIVE SOUTHFIELD, MI 48076	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$121,968
3.193 RR DONNELLEY AND SONS COMPANY P.O. BOX 13663 NEWARK, NJ 07188	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,076

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>Trade Payables</b>							
3.194 SAMA PLASTICS CORPORATION 20 SAND PARK ROAD CEDAR GROVE, NJ 07009	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$684,461
3.195 SAN BERNARDINO COUNTY 777 EAST RIALTO AVE SAN BERNARDINO, CA 92415	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$200
3.196 SASR WORKFORCE SOLUTIONS PO BOX 638789 CINCINNATI, OH 45263	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$38,200
3.197 SCHNITZER STEPHANIE, LLC - RNT 3136P2 CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$11,124
3.198 SCOTTSDALE FIESTA 2999 N 44TH STREET, SUITE 400 PHOENIX, AZ 85018	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$157
3.199 SECTION 14 DEVELOPMENT CO 1601 BLAKE STREET #600 DENVER, CO 80202	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$23,705
3.200 SECURITAS ELECTRONIC SECURITY 1790 GRAYBILL ROAD UNIONTOWN, OH 44685	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$66,192
3.201 SF WH PROPERTY OWNER LP_RNT263648 PO BOX 664001 DALLAS, TX 75266	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$20,205
3.202 SHELBY CORNERS RE HOLDINGS LLC_RNT256278 31333 SOUTHFIELD RD BEVERLY HILLS, MI 48025	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$16,817
3.203 SHERONNIE PENDERGRASS CONFIDENTIAL - AVAILABLE UPON REQUEST	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$127
3.204 SHOPPERTRAK RCT LLC 6564 SOLUTION CENTER CHICAGO, IL 60677	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$64,292

Buy Buy Baby, Inc.

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>Trade Payables</b>							
3.205 SILVERTOWN INC 43 E COLORADOBLVD., SUITE 200 PASADENA, CA 91105	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$23,568
3.206 SMALL FRY SOCIETY, LLC 20283 STATE ROAD 7 SUITE 426 BOCA RATON, FL 33498	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$500
3.207 ST. GEORGE DISTRIBUTION , CORP 13300 CARMENITA RD SANTA FE SPRINGS, CA 90670	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$22,095
3.208 STERLING TALENT SOLUTIONS P.O. BOX 35626 NEWARK, NJ 07193	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$344
3.209 SUNPOWER CORPORATION SYSTEMS 1414 HARBOUR WAY SOUTH RICHMOND, CA 94804	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$26,713
3.210 SWEETRUSH INC 1728 OCEAN AVE #366 SAN FRANCISCO, CA 94112	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,295
3.211 T.C. MILLWORK, INC 3433 MARSHALL LANE BENSALEM, PA 19020	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$178,282
3.212 TECHNIBILT LTD P.O. BOX 745394 ATLANTA, GA 30384	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$52,115
3.213 TECTAAMERICA CORP. 5215 OLD ORCHARD, SUITE 880 SKOKIE, IL 60077	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$1,794
3.214 TEXTBROKER INTERNATIONAL LLC 8076 W SAHARA AVENUE SUITE 200 LAS VEGAS, NV 89117	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$2,580
3.215 THE CENTRE AT DEANE HILL GP 750 HAMMOND DRIVE ATLANTA, GA 30328	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$16,347

Buy Buy Baby, Inc.

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>Trade Payables</b>							
3.216 THE KNOT WORLDWIDE INC PO BOX 32177 NEW YORK, NY 10087	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$38,344
3.217 THE NARRATIV COMPANY INC PO BOX 203823 DALLAS, TX 75320	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$248,490
3.218 THE PEGGS COMPANY INC PO BOX 907 MIRA LOMA, CA 91752	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$28,006
3.219 TIKTOK INC 5800 BRISTOL PKWY CULVER CITY, CA 90230	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$245,405
3.220 TL STREET MARKETPLACE NE LLC_RNT265275 PO BOX 913290 DENVER, CO 80291	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$24,113
3.221 TMS CONSTRUCTION INC P.O. BOX 76197 COLORADO SPRINGS, CO 80970	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$976,377
3.222 TOSHIBA GCS LOCKBOX #644938 PITTSBURGH, PA 15264	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,634
3.223 TOTOWA MUNICIPAL COURT 537 TOTOWA ROAD, TOTOWA PATERSON, NJ 7512	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$573
3.224 TOWN OF BRAINTREE_RNT209422 P.O. BOX 859209 BRAINTREE, MA 02185	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$44,657
3.225 TOWNSHIP OF BRIDGEWATER PO BOX 24005 NEWARK, NJ 07101	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$21,938
3.226 TRADE SHOW TECHNOLOGIES INC 1680 THE GREENS WAY SUITE 100 JACKSONVILLE BEACH, FL 32250	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$17,855

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>Trade Payables</b>							
3.227 TRUSS REALTY COMPANY DEPARTMENT L 2632 COLUMBUS, OH 43260	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$19,250
3.228 TYCO INTEGRATED SECURITY LLC PO BOX 371994 PITTSBURGH, PA 15250	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,497
3.229 UE 675 ROUTE 1 LLC_RNT268777 210 ROUTE 4 EAST PARAMUS, NJ 07652	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$58,758
3.230 US MAINTENANCE P.O. BOX 8500-1076 PHILADELPHIA, PA 19178	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$42,344
3.231 VERIZON BUSINESS NETWORK ONE VERIZON WAY BASKING RIDGE, NJ 07920	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$69,405
3.232 VINTAGE LAW, LLC 351 CONSHOHOCKEN STATE ROAD GLADWYNE, PA 19035	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$14,543
3.233 W4 PROMOTIONS LLC 24 WORLDS FAIR DRIVE SOMERSET, NJ 08873	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$9,914
3.234 WALTERS CO.,THE A/C, INC. 9 PETRA LANE ALBANY, NY 12205	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$138
3.235 WATER TOWER SQUARE ASSOCIATES_RNT247133 P O BOX 62882 BALTIMORE, MD 21264	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$21,124
3.236 WEIGHTS & MEASURES FUND P.O. BOX 490 AVENEL, NJ 07001	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$35
3.237 WESTERN PACIFIC STORAGE 300 E ARROW HIGHWAY SAN DIMAS, CA 91773	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$25,817



Buy Buy Baby, Inc.

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## Schedule E/F: Creditors Who Have Unsecured Claims

### Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>Trade Payables</b>							
3.238 WG SECURITY PRODUCTS INC_SEC209217 2105 S BASCOM AVE CAMPBELL, CA 95008	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$47,578
3.239 WHITEMAK ASSOCIATES_RNT208031 P.O. BOX 829432 PHILADELPHIA, PA 19182	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$15,278
3.240 WHOLE FOODS MARKET 550 BOWIE STREET AUSTIN, TX 78703	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$908
3.241 WIS INTERNATIONAL P.O. BOX 200081 DALLAS, TX 75320	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$45,568
3.242 WM COMPACTOR SOLUTION P O BOX 29661 PHOENIX, AZ 85038	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	\$6,497
Trade Payables Total:							\$19,881,962

Buy Buy Baby, Inc.

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**Schedule E/F: Creditors Who Have Unsecured Claims****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b><u>Litigation</u></b>							
3.243 CAROL JULIAN MOYE AHDOOT & WOLFSON PC TINA WOLFSON 10728 LINDBROOK DR LOS ANGELES, CA 90024	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.244 CAROL LLOYD AHDOOT & WOLFSON PC TINA WOLFSON 10728 LINDBROOK DR LOS ANGELES, CA 90024	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.245 CHRISTINE ALIRE AHDOOT & WOLFSON PC TINA WOLFSON 10728 LINDBROOK DR LOS ANGELES, CA 90024	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.246 COOPER PEARL, INC. PARR BROWN GEE & LOVELESS JOSEPH M.R. COVEY; DANIEL SORENSEN 101 SOUTH 200 EAST, SUITE 700 SALT LAKE CITY, UT 84111	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.247 DALY CITY SERRAMONTE CENTER, LLC FOX ROTHSCHILD LLP L. PETER RYAN; CHRISTIN KIM 345 CALIFORNIA STREET, SUITE 2200 SAN FRANCISCO, CA 94104	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.248 DDR HENDON NASSAU PARK LP STARK & STARK THOMAS S ONDER PO BOX 5315 PRINCETON, NJ 08543	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.249 DDR HENDON NASSAU PARK LP 3300 ENTERPRISE PARKWAY BEACHWOOD, OH 44122	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.250 DIONO CANADA ULC SM LEGAL PROFESSIONAL CORPORATION SAMUEL MICHAELS 300 BAY STREET, SUITE 1400 TORONTO, ON M5H 2S8 CANADA	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED

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## Schedule E/F: Creditors Who Have Unsecured Claims

### Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>Litigation</b>							
3.251 ERIC GILBERT AHDOOT & WOLFSON PC TINA WOLFSON 10728 LINDBROOK DR LOS ANGELES, CA 90024	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.252 JACQUELINE SMITH AHDOOT & WOLFSON PC TINA WOLFSON 10728 LINDBROOK DR LOS ANGELES, CA 90024	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.253 JERRY HO AHDOOT & WOLFSON PC TINA WOLFSON 10728 LINDBROOK DR LOS ANGELES, CA 90024	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.254 MCV23 LLC C/O SADBERRY PROPERTIES INC. 5465 MOREHOUSE DRIVE #260 SAN DIEGO, CA 92111	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.255 MICHEAL MURPHY AHDOOT & WOLFSON PC TINA WOLFSON 10728 LINDBROOK DR LOS ANGELES, CA 90024	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.256 OLGA MARYAMCHIK AHDOOT & WOLFSON PC TINA WOLFSON 10728 LINDBROOK DR LOS ANGELES, CA 90024	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.257 SEAN FREDERICK AHDOOT & WOLFSON PC TINA WOLFSON 10728 LINDBROOK DR LOS ANGELES, CA 90024	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.258 SHADI HAYDEN AHDOOT & WOLFSON PC TINA WOLFSON 10728 LINDBROOK DR LOS ANGELES, CA 90024	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED

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## Schedule E/F: Creditors Who Have Unsecured Claims

### Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
<b>Litigation</b>							
3.259 SUSANA GUEVARA AHDOOT & WOLFSON PC TINA WOLFSON 10728 LINDBROOK DR LOS ANGELES, CA 90024	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.260 SYSTEMS LLC GLADE VOOGT LOPEZ SMITH FELSER PC ANDREW J FELSER,; MICHAEL J GLADE, 1800 N GAYLORD ST DENVER, CO 80206	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.261 VICTORIA CARUSO DAVIS AHDOOT & WOLFSON PC TINA WOLFSON 10728 LINDBROOK DR LOS ANGELES, CA 90024	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.262 WANZL NORTH AMERICA LIPPES MATHIAS LLP 54 STATE STREET STE 1001 ALBANY, NY 12207	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
3.263 WILLIAM HANNUM AHDOOT & WOLFSON PC TINA WOLFSON 10728 LINDBROOK DR LOS ANGELES, CA 90024	UNKNOWN ACCOUNT NO.: NOT AVAILABLE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input type="checkbox"/>	UNDETERMINED
<b>Litigation Total:</b>							<b>UNDETERMINED</b>

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

## Schedule E/F: Creditors Who Have Unsecured Claims

### Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Creditor's Name, Mailing Address Including Zip Code	Date Claim Was Incurred And Account Number	C	U	D	Basis For Claim	Offset	Amount of Claim
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#### Intercompany

3.264	SEE ATTACHMENT SCHEDULE A/B, PART 3, QUESTION 11 - INTERCOMPANY BALANCES	UNKNOWN	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		ACCOUNT NO.: NOT AVAILABLE					

Intercompany Total: \_\_\_\_\_

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

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**Schedule E/F: Creditors Who Have Unsecured Claims**

**Part 2:** List All Creditors with NONPRIORITY Unsecured Claims

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Total: All Creditors with NONPRIORITY Unsecured Claims

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UNDETERMINED

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Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

## Schedule E/F: Creditors Who Have Unsecured Claims

### Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

Creditor's Name, Mailing Address Including Zip Code	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
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4.1 NONE

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

## Schedule E/F: Creditors Who Have Unsecured Claims

### Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

Total of claim amounts

5a. Total claims from Part 1

5a. \$0

5b. Total claims from Part 2

5b. + UNDETERMINED

5c. Total of Parts 1 and 2

5c. UNDETERMINED

Lines 5a + 5b = 5c.



Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

## Schedule G: Executory Contracts and Unexpired Leases

1. Does the debtor have any executory contracts or unexpired leases?

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B).

2. List all contracts and unexpired leases

Nature of the Debtor's Interest		Expiration Date	Contract ID	Co-Debtor	Name	Address
2. 1	LEASE AGREEMENT - 1019 CENTRAL PARK AVENUE, SCARSDALE, NY	1/31/2026	G-BBBABY-3002-1	<input type="checkbox"/>	1019 CENTRAL AVENUE CORPORATION	C/O GINSBURG DEVELOPMENT COMPANIES 100 SUMMIT LAKE DRIVE, SUITE 235 VALHALLA, NY 10595
2. 2	LEASE AGREEMENT - 12535 SOUTHEAST 82ND AVENUE, CLACKAMAS	1/31/2032	G-BBBABY-3128-1	<input type="checkbox"/>	12535 SE 82ND AVE LLC	9595 WILSHIRE BOULEVARD SUITE 411 BEVERLY HILLS, CA 90212
2. 3	LEASE AGREEMENT - 220 W. 26TH STREET, NEW YORK, NY	8/31/2025	G-BBBABY-3007-1	<input type="checkbox"/>	200-220 WEST 26 LLC	C/O TF CORNERSTONE INC. 387 PARK AVE SOUTH 7TH FLOOR NEW YORK, NY 10016
2. 4	LEASE AGREEMENT - 231 JUNCTION ROAD, MADISON		G-BBBABY-3139-1	<input type="checkbox"/>	209-261 JUNCTION ROAD MADISON INVESTORS LLC	10 STATE HOUSE SQUARE 15TH FLOOR HARTFORD, CT 06103-3604
2. 5	LEASE AGREEMENT - 242 ROBERT C. DANIELS JR. PARKWAY, AUGUSTA, GA	1/31/2024	G-BBBABY-3019-1	<input type="checkbox"/>	AE HOLDINGS I, LLC	SELECT STRATEGIES REALTY ATTN: BRIAN NELTNER JR. 400 TECHNE CENTER DRIVE, SUITE 320 MILFORD, OH 45150
2. 6	LEASE AGREEMENT - 5353 ALMADEN EXPRESSWAY SUITE A 100, SAN JOSE, CA	1/31/2026	G-BBBABY-3034-1	<input type="checkbox"/>	ALMADEN PLAZA SHOPPING CENTER INC.	KWAN, JOSHUA, LANDLORD 5353 ALMADEN EXPRESSWAY SUITE 49 SAN JOSE, CA 95118

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

## Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<b>Real Property Leases</b>					
2. 7 LEASE AGREEMENT - 6492 SOUTH PARKER ROAD, AURORA, CO	1/31/2026	G-BBBABY-3105-1	<input type="checkbox"/>	ARAPAHOE CROSSINGS, L.P.	C/O BRIXMOR PROPERTY GROUP 450 LEXINGTON AVENUE FLOOR 13, ATTN: GENERAL COUNSEL NEW YORK, NY 10170
2. 8 LEASE AGREEMENT - 3206 EAST COLONIAL DRIVE, ORLANDO, FL	1/31/2024	G-BBBABY-3074-1	<input type="checkbox"/>	ARC CLORLFL001, LLC	405 PARK AVENUE15TH FLOOR NEW YORK, NY 10022
2. 9 LEASE AGREEMENT - 4351 CREEKSIDE AVE., HOOVER, AL	1/31/2024	G-BBBABY-3031-1	<input type="checkbox"/>	ARC PCBIRAL001, LLC	ATTN: J. KENNETH TATE 1175 N.E. 125TH ST. SUITE 102 NORTH MIAMI, FL 33161
2. 10 LEASE AGREEMENT - 7375 W BELL RD, PEORIA, AZ	1/31/2028	G-BBBABY-3119-1	<input type="checkbox"/>	ARROWHEAD PALMS, L.L.C.	C/O CAPITAL ASSET MANAGEMENT 2701 E. CAMELBACK ROAD SUITE 170 PHOENIX, AZ 85016
2. 11 LEASE AGREEMENT - 441 BOSTON POST ROAD, PORT CHESTER, NY	1/31/2027	G-BBBABY-3059-1	<input type="checkbox"/>	AVR PORTCHESTER LLC	ONE EXECUTIVE BLVD.4TH FLOOR YONKERS, NY 10701
2. 12 LEASE AGREEMENT - 5919 BLUEBONNET BLVD, BATON ROUGE, LA	1/31/2029	G-BBBABY-3120-1	<input type="checkbox"/>	BBP PARTNERS, LLC	C/O EQUITY MANAGEMENT GROUP, INC. 840 EAST HIGH STREET LEXINGTON, KY 40502
2. 13 LEASE AGREEMENT - 24670 DULLES LANDING DRIVE,, DULLES, VA	1/31/2028	G-BBBABY-3113-1	<input type="checkbox"/>	BEATTY LIMITED PARTNERSHIP	6824 ELM STREET, SUITE 400 MCLEAN, VA 22101
2. 14 SUBLEASE AGREEMENT #3002		G-BBBABY-SUB-3002-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07083
2. 15 SUBLEASE AGREEMENT #3003		G-BBBABY-SUB-3003-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07085
2. 16 SUBLEASE AGREEMENT #3033		G-BBBABY-SUB-3033-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07087

Buy Buy Baby, Inc.

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## Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date	Contract ID	Co-Debtor	Name	Address
<b><u>Real Property Leases</u></b>						
2. 17	SUBLEASE AGREEMENT #3051		G-BBBABY-SUB-3051-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07088
2. 18	SUBLEASE AGREEMENT #3054		G-BBBABY-SUB-3054-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07089
2. 19	SUBLEASE AGREEMENT #3055		G-BBBABY-SUB-3055-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07090
2. 20	SUBLEASE AGREEMENT #3056		G-BBBABY-SUB-3056-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07091
2. 21	SUBLEASE AGREEMENT #3057		G-BBBABY-SUB-3057-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07092
2. 22	SUBLEASE AGREEMENT #3058		G-BBBABY-SUB-3058-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07093
2. 23	SUBLEASE AGREEMENT #3059		G-BBBABY-SUB-3059-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07094
2. 24	SUBLEASE AGREEMENT #3063		G-BBBABY-SUB-3063-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07095
2. 25	SUBLEASE AGREEMENT #3064		G-BBBABY-SUB-3064-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07096
2. 26	SUBLEASE AGREEMENT #3065		G-BBBABY-SUB-3065-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07097
2. 27	SUBLEASE AGREEMENT #3070		G-BBBABY-SUB-3070-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07098
2. 28	SUBLEASE AGREEMENT #3073		G-BBBABY-SUB-3073-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07099

Buy Buy Baby, Inc.

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## Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<b>Real Property Leases</b>					
2. 29	SUBLEASE AGREEMENT #3080	G-BBBABY-SUB-3080-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07100
2. 30	SUBLEASE AGREEMENT #3086	G-BBBABY-SUB-3086-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07101
2. 31	SUBLEASE AGREEMENT #3087	G-BBBABY-SUB-3087-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07102
2. 32	SUBLEASE AGREEMENT #3088	G-BBBABY-SUB-3088-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07103
2. 33	SUBLEASE AGREEMENT #3090	G-BBBABY-SUB-3090-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07104
2. 34	SUBLEASE AGREEMENT #3091	G-BBBABY-SUB-3091-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07105
2. 35	SUBLEASE AGREEMENT #3092	G-BBBABY-SUB-3092-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07106
2. 36	SUBLEASE AGREEMENT #3093	G-BBBABY-SUB-3093-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07107
2. 37	SUBLEASE AGREEMENT #3095	G-BBBABY-SUB-3095-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07108
2. 38	SUBLEASE AGREEMENT #3097	G-BBBABY-SUB-3097-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07109
2. 39	SUBLEASE AGREEMENT #3098	G-BBBABY-SUB-3098-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07110
2. 40	SUBLEASE AGREEMENT #3099	G-BBBABY-SUB-3099-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07111

Buy Buy Baby, Inc.

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## Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date	Contract ID	Co-Debtor	Name	Address
<b>Real Property Leases</b>						
2. 41	SUBLEASE AGREEMENT #3101		G-BBBABY-SUB-3101-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07112
2. 42	SUBLEASE AGREEMENT #3103		G-BBBABY-SUB-3103-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07113
2. 43	SUBLEASE AGREEMENT #3105		G-BBBABY-SUB-3105-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07114
2. 44	SUBLEASE AGREEMENT #3115		G-BBBABY-SUB-3115-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07115
2. 45	SUBLEASE AGREEMENT #3117		G-BBBABY-SUB-3117-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07116
2. 46	SUBLEASE AGREEMENT #3118		G-BBBABY-SUB-3118-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07117
2. 47	SUBLEASE AGREEMENT #3119		G-BBBABY-SUB-3119-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07118
2. 48	SUBLEASE AGREEMENT #3121		G-BBBABY-SUB-3121-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07119
2. 49	SUBLEASE AGREEMENT #3122		G-BBBABY-SUB-3122-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07120
2. 50	SUBLEASE AGREEMENT #3124		G-BBBABY-SUB-3124-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07121
2. 51	SUBLEASE AGREEMENT #3128		G-BBBABY-SUB-3128-1	<input type="checkbox"/>	BED BATH & BEYOND INC.	650 LIBERTY AVENUE UNION, NJ 07122
2. 52	LEASE AGREEMENT - 9420 SHERIDAN BOULEVARD, WESTMINSTER, CO	1/31/2033	G-BBBABY-3138-1	<input type="checkbox"/>	BRIXMOR GA WESTMINSTER LLC	450 LEXINGTON AVENUE FLOOR 13 NEW YORK, NY 10017

Buy Buy Baby, Inc.

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## Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<b>Real Property Leases</b>					
2. 53 LEASE AGREEMENT - 324 S. ROUTE 59, NAPERVILLE, IL		G-BBBABY-3064-1	<input type="checkbox"/>	BRIXMOR HOLDINGS 6 SPE, LLC	C/O BRIXMOR PROPERTY GROUP 450 LEXINGTON AVENUE 13TH FLOOR, ATTN: GENERAL COUNSEL NEW YORK, NY 10170
2. 54 LEASE AGREEMENT - 20416 HIGHWAY 59N, HUMBLE, TX	1/31/2029	G-BBBABY-3122-1	<input type="checkbox"/>	BVA DEERBROOK SPE LLC	C/O BIG V PROPERTIES LLC 176 NORTH MAIN STREET SUITE 210 FLORIDA, NY 10921
2. 55 LEASE AGREEMENT - 42595 FORD ROAD, CANTON, MI	1/31/2024	G-BBBABY-3012-1	<input type="checkbox"/>	CANTON CORNERS SHOPPING CENTER, L.L.C.	C/O JFK INVESTMENT COMPANY, L.L.C. 43252 WOODWARD AVENUE SUITE 210 BLOOMFIELD HILLS, MI 48302
2. 56 LEASE AGREEMENT - 3485 SW CEDAR HILLS BLVD., BEAVERTON, OR	1/31/2030	G-BBBABY-3124-1	<input type="checkbox"/>	CENTER DEVELOPMENTS OREG., LLC	1701 SE COLUMBIA RIVER DRIVE VANCOUVER, WA 98661
2. 57 LEASE AGREEMENT - 5400 BRODIE LANE, SUITE 400, AUSTIN, TX	1/31/2025	G-BBBABY-3018-1	<input type="checkbox"/>	CFH REALTY III/SUNSET VALLEY, L.P.	500 NORTH BROADWAY SUITE 201 P.O. BOX 9010 JERICHO, NY 11753
2. 58 LEASE AGREEMENT - 2640 W. CHANDLER BLVD., CHANDLER, AZ	1/31/2025	G-BBBABY-3022-1	<input type="checkbox"/>	CHANDLER FESTIVAL SPE LLC	C/O FEDERAL REALTY OP LP ATTN: LEGAL DEPARTMENT 909 ROSE AVENUE, SUITE 200 N. BETHESDA, MD 20852
2. 59 LEASE AGREEMENT - 2451 SAN MATEO BOULEVARD NE SUITE D, ALBUQUERQUE, NM	1/31/2025	G-BBBABY-3087-1	<input type="checkbox"/>	COLE MT ALBUQUERQUE (SAN MATEO) NM LLC	C/O AR GLOBAL INVESTMENTS, LLC 650 5TH AVENUE 30TH FLOOR, ATTN: LEGAL COUNSEL NEW YORK, NY 10019

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

## Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<b>Real Property Leases</b>					
2. 60 LEASE AGREEMENT - 665 MAIN STREET, BROOKFIELD, WI	1/31/2027	G-BBBABY-3038-1	<input type="checkbox"/>	COLE MT BROOKFIELD WI, LLC	C/O AR GLOBAL INVESTMENTS, LLC 650 5TH AVENUE 30TH FLOOR, ATTN: LEGAL COUNSEL NEW YORK, NY 10019
2. 61 LEASE AGREEMENT - 310 RT. 36, WEST LONG BRANCH, NJ	1/31/2025	G-BBBABY-3081-1	<input type="checkbox"/>	CONSUMER CENTRE PARAMOUNT 1 LLC, CONSUMER CENTRE PARAMOUNT 2 LLC, CONSUMER CENTRE PARAMOUNT 3 LLC, CONSUMER CENTRE PARAMOUNT 4, LLC, CONSUMER CENTRE PARAMOUNT 5 LLC, CONSUMER CENTRE PARAMOUNT 6 LLC, CONSUMER CENTRE PARAMOUNT 7 LLC	CONSUMER CENTRE PARAMOUNT 6 LLC, CONSUMER CENTRE PARAMOUNT 7 LLC, CONSUMER CENTRE PARAMOUNT 4, LLC CONSUMER CENTRE PARAMOUNT 5 LLC, PARAMOUNT NEWCO REALTY-CONSUMER CENTER ATTN: LEGAL NOTICES, 1195 RT 70, SUITE 2000 LAKEWOOD, NJ 08701
2. 62 LEASE AGREEMENT - 292 MAIN STREET, WESTLAKE, OH	1/31/2037	G-BBBABY-3129-1	<input type="checkbox"/>	CROCKER PARK PHASE III, LLC	FERENZ, CHRISTEN, LEASING COUNSEL C/O ROBERT L. STARK ENTERPRISES 629 EUCLID AVENUE SUITE 1300 CLEVELAND, OH 44114
2. 63 LEASE AGREEMENT - 501 WEST MAIN ST, NEWARK, DE	1/31/2031	G-BBBABY-3046-1	<input type="checkbox"/>	CTC PHASE II, LLC	2 RIGHTER PARKWAY SUITE 301 WILMINGTON, DE 19803
2. 64 LEASE AGREEMENT - 9555 SOUTH BLVD., CHARLOTTE, NC	1/31/2026	G-BBBABY-3024-1	<input type="checkbox"/>	DDR CAROLINA PAVILION LP	C/O EQUITY ONE, INC. PO BOX 530611 ATLANTA, GA 30353
2. 65 LEASE AGREEMENT - 11345 CAUSEWAY BLVD, BRANDON, FL	1/31/2025	G-BBBABY-3029-1	<input type="checkbox"/>	DDR MDT LAKE BRANDON VILLAGE LLC	DEPT 320569-21434-55716 PO BOX 951982 CLEVELAND, OH 44193
2. 66 LEASE AGREEMENT - 1670 SCENIC HWY N SUITE 124, SNELLVILLE, GA	1/31/2027	G-BBBABY-3056-1	<input type="checkbox"/>	DDR SOUTHEAST SNELLVILLE, LLC	DEPT 324597-30042-42057 PO BOX 931835 CLEVELAND, OH 44193

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

## Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<b>Real Property Leases</b>					
2. 67 LEASE AGREEMENT - 7621 LAGUNA BLVD, ELK GROVE, CA	1/31/2024	G-BBBABY-3058-1	<input type="checkbox"/>	DS PROPERTIES 18 LP	C/O FIRST WASHINGTON REALTY, INC. ATTN: HENRY AVILA.LAGUNA CROSSROADS 200 EAST BAKER STREET, SUITE 100 COSTA MESA, CA 92626
2. 68 LEASE AGREEMENT - 3749 EASTON MARKET, COLUMBUS, OH	1/31/2025	G-BBBABY-3013-1	<input type="checkbox"/>	EASTON MARKET LIMITED LIABILITY COMPANY	DEPT 314736-20434-34931 26536 NETWORK PLACE CHICAGO, IL 60673-1265
2. 69 LEASE AGREEMENT - 1755 DEPTFORD CENTER RD, DEPTFORD	1/31/2038	G-BBBABY-3092-1	<input type="checkbox"/>	EDISON DENJ001 LLC	ATTN: ASSET MANAGEMENT C/O OAK STREET REAL ESTATE CAPITAL 30 N. LASALLE STREET SUITE 4140 CHICAGO, IL 60602
2. 70 LEASE AGREEMENT - 1014 N. EL CAMINO REAL, ENCINITAS, CA	1/31/2028	G-BBBABY-3063-1	<input type="checkbox"/>	ENCINITAS TOWN CENTER ASSOCIATES I, LLC	C/O ZELMAN RETAIL PARTNERS, INC. 2400 E. KATELLA AVENUE SUITE 760 ANAHEIM, CA 92806
2. 71 LEASE AGREEMENT - 1556 BUTTERFIELD ROAD, DOWNERS GROVE, IL	1/31/2024	G-BBBABY-3009-1	<input type="checkbox"/>	FEDERAL REALTY INVESTMENT TRUST	1626 E. JEFFERSON ST. ATTN: LEGAL DEPT. ROCKVILLE, MD 20852
2. 72 LEASE AGREEMENT - 1590 KINGS HIGHWAY NORTH, CHERRY HILL, NJ	1/31/2024	G-BBBABY-3010-1	<input type="checkbox"/>	FEDERAL REALTY INVESTMENT TRUST	909 ROSE AVENUE SUITE 202 NORTH BETHESDA, MD 20852
2. 73 LEASE AGREEMENT - 8241 WEST FLAGLER STREET SUITE 100, MIAMI, FL	1/31/2025	G-BBBABY-3025-1	<input type="checkbox"/>	FLAGLER S.C., LLC	500 NORTH BROADWAY SUITE 201 P.O. BOX 9010 JERICHO, NY 11753
2. 74 LEASE AGREEMENT - 12710 FOUNTAIN LAKE CIRCLE, STAFFORD, TX	1/31/2028	G-BBBABY-3126-1	<input type="checkbox"/>	FOUNTAINS DUNHILL, LLC	VELANI, INNARA, LEASING ASSOCIATE 1455 HIGHWAY 6 SUITE B SUGAR LAND, TX 77478



Buy Buy Baby, Inc.

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## Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<b>Real Property Leases</b>					
2. 75 LEASE AGREEMENT - 130 E. ALTAMONTE DR. SUITE #1000, ALTAMONTE SPRINGS, FL		G-BBBABY-3072-1	<input type="checkbox"/>	GRE ALTAMONTE LP	201 EAST LAS OLAS BOULEVARD SUITE 1200 FORT LAUDERDALE, FL 33301
2. 76 LEASE AGREEMENT - 2756 N. GREENWICH CT., WICHITA, KS	1/31/2027	G-BBBABY-3104-1	<input type="checkbox"/>	GREENWICH PLACE PARTNERS, LLC	WDDMBB, LLC 1707 N. WATERFRONT PARKWAY WICHITA, KS 67206
2. 77 LEASE AGREEMENT - 535 NORTH STEPHANIE STREET, HENDERSON, NV	1/31/2033	G-BBBABY-3136-1	<input type="checkbox"/>	HIP STEPHANIE, LLC	1121 S.W. SALMON STREET SUITE 500 PORTLAND, OR 97205
2. 78 LEASE AGREEMENT - 1120 GALLERIA BLVD., ROSEVILLE	10/18/2032	G-BBBABY-3088-1	<input type="checkbox"/>	HOME DEPOT U.S.A., INC.	ADDRESS NOT AVAILABLE
2. 79 LEASE AGREEMENT - 5540 NORTHWEST HWY, CRYSTAL LAKE, IL	1/31/2025	G-BBBABY-3040-1	<input type="checkbox"/>	IRC BOHL FARM, L.L.C.	C/O IRC RETAIL CENTERS 814 COMMERCE DRIVE SUITE 300 OAK BROOK, IL 60523
2. 80 LEASE AGREEMENT - 425 EAST UNIVERSITY DRIVE, GRANGER, IN	1/31/2033	G-BBBABY-3140-1	<input type="checkbox"/>	IRC UNIVERSITY CROSSINGS L.L.C.	C/O RIVERCREST REALTY ASSOCIATES, LLC ATTN: HANS HUANG 8816 SIX FORKS ROAD, SUITE 201 RALEIGH, NC 27615
2. 81 LEASE AGREEMENT - 580 E. GOLF ROAD, SCHAUMBURG, IL	1/31/2025	G-BBBABY-3017-1	<input type="checkbox"/>	IRC WOODFIELD PLAZA, L.L.C.	PRIDMORE, WILL, VP DEPUTY GENERAL COUNSEL C/O PINE TREE COMMERCIAL REALTY, LLC ATTN: LEGAL DEPARTMENT, 814 COMMERCE DRIVE, SUITE 300 OAK BROOK, IL 60523
2. 82 LEASE AGREEMENT - 5001-183A TOLL ROAD, SUITE 1100, CEDAR PARK, TX	1/31/2028	G-BBBABY-3117-1	<input type="checkbox"/>	IVT PARKE CEDAR PARK, LLC	3025 HIGHLAND PARKWAY SUITE 350 ATTN: LEGAL DEPT/LEASE/PROPMGMT BLDG #44755 DOWNS GROVE, IL 60515

Buy Buy Baby, Inc.

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## Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<b>Real Property Leases</b>					
2. 83 LEASE AGREEMENT - 4045 RICHMOND ROAD, WARRENVILLE HEIGHTS, OH	1/31/2025	G-BBBABY-3093-1	<input type="checkbox"/>	JLP-HARVARD PARK LLC	4300 EAST FIFTH AVENUE COLUMBUS, OH 43219
2. 84 LEASE AGREEMENT - 17686 SOUTHCENTER PARKWAY, TUKWILA, WA	1/31/2026	G-BBBABY-3098-1	<input type="checkbox"/>	KIR TUKWILA L.P.	500 NORTH BROADWAY SUITE 201 P.O. BOX 9010 JERICHO, NY 11753
2. 85 LEASE AGREEMENT - ROUTE 17 NORTH, PARAMUS, NJ		G-BBBABY-3003-1	<input type="checkbox"/>	KMO-361 (PARAMUS) LLC	FUSS, MICHELLE, LEGAL ASSISTANT C/O OLSHAN PROPERTIES ATTN: LEASE ADMINISTRATION, 600 MADISON AVENUE 14TH FLOOR NEW YORK, NY 10022
2. 86 LEASE AGREEMENT - 2000 MALLORY LANE, SUITE 400, FRANKLIN, TN	1/31/2027	G-BBBABY-3110-1	<input type="checkbox"/>	KRG COOL SPRINGS, LLC	C/O KITE REALTY GROUP 30 SOUTH MERIDIAN ST. SUITE 1100 INDIANAPOLIS, IN 46204
2. 87 LEASE AGREEMENT - 530 W. MOUNT PLEASANT AVENUE, LIVINGSTON, NJ	1/31/2025	G-BBBABY-3094-1	<input type="checkbox"/>	KRG LIVINGSTON CENTER LLC	ATTN: VP PROPERTY OPERATIONS 30 S. MERIDIAN STREET SUITE 1100 INDIANAPOLIS, IN 46204
2. 88 LEASE AGREEMENT - 1451 WEST PIPELINE RD., HURST, TX	1/31/2024	G-BBBABY-3052-1	<input type="checkbox"/>	KRG MARKET STREET VILLAGE, LP, AN INDIANA LIMITED	30 SOUTH MERIDIAN STREET SUITE 1100 INDIANAPOLIS, IN 46204
2. 89 LEASE AGREEMENT - 1117 WOODRUFF ROAD, GREENVILLE, SC	1/31/2032	G-BBBABY-3032-1	<input type="checkbox"/>	KRG PLAZA GREEN LLC	KITE REALTY GROUPS 30 SOUTH MERIDIAN STREET, SUITE 1100 ATTN: VICE PRESIDENT OF PROPERTY OPERATION INDIANAPOLIS, IN 46204
2. 90 LEASE AGREEMENT - 4030 EAST 82ND STREET, INDIANAPOLIS, IN	1/31/2027	G-BBBABY-3051-1	<input type="checkbox"/>	KRG RIVERS EDGE, LLC	30 SOUTH MERIDIAN STREET, SUITE 1100 ATTN: VP PROPERTY OPERATIONS INDIANAPOLIS, IN 46204

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## Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<b>Real Property Leases</b>					
2. 91 LEASE AGREEMENT - 4100 UNIVERSITY AVE, SUITE 115, W. DES MOINES, IA	1/31/2028	G-BBBABY-3073-1	<input type="checkbox"/>	LOJA WTP, LLC	BUYERS REALTY INC. 4350 WESTOWN PARKWAY SUITE 100 WEST DES MOINES, IA 50266
2. 92 LEASE AGREEMENT - 2700 POTOMAC MILLS CIRCLE SUITE 100, WOODBRIDGE, VA	1/31/2025	G-BBBABY-3080-1	<input type="checkbox"/>	MALL AT POTOMAC MILLS, LLC	C/O M.S. MANAGEMENT ASSOCIATES INC. 225 WEST WASHINGTON STREET INDIANAPOLIS, IN 46204-3438
2. 93 LEASE AGREEMENT - 7121 NORTH POINT PARKWAY, ALPHARETTA, GA	1/31/2024	G-BBBABY-3033-1	<input type="checkbox"/>	MANSELL CROSSING LLC, GSL MANSELL LLC, AND HML MANSELL LLC	LIVINGSTON, HANNAH, LANDLORD 1109 RUSSELL PARKWAY WARNER ROBINS, GA 21088
2. 94 LEASE AGREEMENT - 1660 MILLENIA AVENUE, CHULA VISTA, CA	1/31/2031	G-BBBABY-3118-1	<input type="checkbox"/>	MCV23 LLC	C/O SUDBERRY PROPERTIES INC. 5465 MOREHOUSE DRIVE #260 SAN DIEGO, CA 92111
2. 95 LEASE AGREEMENT - 12055 METCALF AVENUE, OVERLAND PARK, KS	1/31/2027	G-BBBABY-3057-1	<input type="checkbox"/>	MDC COASTAL I, LLC	C/O REALTY INCOME CORPORATION 11995 EL CAMINO REAL BLDG ID #5242 SAN DIEGO, CA 92130
2. 96 LEASE AGREEMENT - 24600 KATY FREEWAY, SUITE 200, KATY, TX	1/31/2027	G-BBBABY-3109-1	<input type="checkbox"/>	MEDISTAR PARKWEST JV, LTD.	C/O THE RETAIL CONNECTION 2525 MCKINNON ST., SUITE 700 DALLAS, TX 75201
2. 97 LEASE AGREEMENT - 17355 TOMBALL PKWY, SUITE 1K, HOUSTON, TX	1/31/2024	G-BBBABY-3091-1	<input type="checkbox"/>	MISHORIM 255, LLC	ATTN: LINDA S. LARABEE 2333 TOWN CENTER DRIVE SUITE 300 SUGAR LAND, TX 77478
2. 98 LEASE AGREEMENT - 27651 SAN BERNARDINO AVENUE, REDLANDS, CA	1/31/2026	G-BBBABY-3097-1	<input type="checkbox"/>	MOUNTAIN GROVE PARTNERS, LLC	C/O MAJESTIC REALTY CO. ATTN: CHIEF FINANCIAL OFFICER 13191 CROSSROADS PARKWAY NORTH, 6TH FLOOR CITY OF INDUSTRY, CA 91746

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## Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<b>Real Property Leases</b>					
2. 99 LEASE AGREEMENT - 1440 CENTRAL AVENUE, COLONIE, NY	1/31/2026	G-BBBABY-3036-1	<input type="checkbox"/>	NORTHWAY MALL PROPERTIES SUB, LLC	C/O OLSHAN PROPERTIES ATTN: LEGAL SERVICES 600 MADISON AVENUE 14TH FLOOR NEW YORK, NY 10022
2. 100 LEASE AGREEMENT - 213 DANIEL WEBSTER HIGHWAY, NASHUA, NH	1/31/2026	G-BBBABY-3028-1	<input type="checkbox"/>	NP ROYAL RIDGE LLC	THE WILDER COMPANIES 800 BOYLSTON STREET SUITE 1300 BOSTON, MA 02199
2. 101 LEASE AGREEMENT - 13900 DALLAS PARKWAY, ADDISON	1/31/2038	G-BBBABY-3027-1	<input type="checkbox"/>	OAK STREET INVESTMENT GRADE NET LEASE FUND SERIES 2021-2 LLC	ATTN: ASSET MANAGEMENT C/O OAK STREET REAL ESTATE CAPITAL 30 N. LASALLE STREET SUITE 4140 CHICAGO, IL 60602
2. 102 LEASE AGREEMENT - 15355A MANCHESTER ROAD, BALLWIN, MO		G-BBBABY-3070-1	<input type="checkbox"/>	PACE-CENTRAL ASSOCIATES, L.L.C.	1401 SOUTH BRENTWOOD BLVD. SUITE 900 ST. LOUIS, MO 63144
2. 103 LEASE AGREEMENT - 3121 MARKET CENTER DRIVE, MORRISVILLE, NC	1/31/2024	G-BBBABY-3050-1	<input type="checkbox"/>	PARK WEST VILLAGE PHASE I LLC	C/O CASTO SOUTHEAST REALTY SERVICES LLC 5391 LAKEWOOD RANCH BOULEVARD SUITE 100 SARASOTA, FL 34240
2. 104 LEASE AGREEMENT - 20000 EAST JACKSON DRIVE, INDEPENDENCE, MO		G-BBBABY-3062-1	<input type="checkbox"/>	PAVILIONS AT HARTMAN HERITAGE, LLC	C/O TRIMONT REAL ESTATEADVISORS LLC ONE ALLIANCE CENTER 3500 LENOX ROAD, SUITE G1 ATLANTA, GA 30326
2. 105 LEASE AGREEMENT - 6146 WILMINGTON PIKE, DAYTON, OH	1/31/2029	G-BBBABY-3116-1	<input type="checkbox"/>	PEBB ENTERPRISES	5865 NORTH POINT PARKWAY SUITE 250 ALPHARETTA, GA 30022
2. 106 LEASE AGREEMENT - 19801 GULF FREEWAY STE. 800, WEBSTER, TX	1/31/2026	G-BBBABY-3067-1	<input type="checkbox"/>	PRICE/BAYBROOK LTD.	500 NORTH BROADWAY SUITE 201 P.O. BOX 9010 JERICO, NY 11753

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## Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date	Contract ID	Co-Debtor	Name	Address
<b>Real Property Leases</b>						
2. 107	LEASE AGREEMENT - 500 N. JACKSON ROAD, A-2, PHARR, TX	1/31/2028	G-BBBABY-3111-1	<input type="checkbox"/>	PTC TX HOLDINGS, LLC	1001 WEST LOOP SOUTH, SUITE 600 ATTN: HERBERT L. LEVINE HOUSTON, TX 77027
2. 108	LEASE AGREEMENT - 895 EAST GATE BOULEVARD, GARDEN CITY EAST, NY	3/31/2026	G-BBBABY-3005-1	<input type="checkbox"/>	R&F GARDEN CITY, LLC	7248 MORGAN ROAD LIVERPOOL, NY 13088
2. 109	LEASE AGREEMENT - 5255 DEERFIELD BLVD., MASON, OH	1/31/2025	G-BBBABY-3044-1	<input type="checkbox"/>	RAMCO- GERSHENSON INC	20750 CIVIC CENTER DRIVE SUITE 310 SOUTHFIELD, MI 48076
2. 110	LEASE AGREEMENT - 3200 LACLEDE STATION, SUITE D, ST. LOUIS, MO	1/31/2024	G-BBBABY-3090-1	<input type="checkbox"/>	RAMCO GERSHENSON PROPERTIES, L.P.	RPT REALTY, INC. 20750 CIVIC CENTER DRIVE SUITE 310 SOUTHFIELD, MI 48076
2. 111	LEASE AGREEMENT - 2035 N. UNIVERSITY DRIVE, CORAL SPRINGS, FL	1/31/2030	G-BBBABY-3015-1	<input type="checkbox"/>	RK CORAL PALM PLAZA, LLC	C/O RK CENTERS 17 100 COLLINS AVENUE SUITE 225 SUNNY ISLES BEACH, FL 33160
2. 112	LEASE AGREEMENT - 3250 BUSKIRK AVE SUITE 300-A, PLEASANT HILL, CA	1/31/2024	G-BBBABY-3055-1	<input type="checkbox"/>	ROIC BUSKIRK, LLC	C/O RETAIL OPPORTUNITY INVESTMENTS CORP. ATTN: COO 11250 EL CAMINO REAL, SUITE 200 SAN DIEGO, CA 92130
2. 113	LEASE AGREEMENT - 6621 FALLBROOK AVENUE, UNIT B, WEST	1/31/2031	G-BBBABY-3099-1	<input type="checkbox"/>	ROIC CALIFORNIA, LLC	C/O RETAIL OPPORTUNITY INVESTMENTS CORP. ATTN: COO 11250 EL CAMINO REAL, SUITE 200 SAN DIEGO, CA 92130
2. 114	LEASE AGREEMENT - 8050 CONCORD MILLS BOULEVARD, CONCORD, NC	1/31/2031	G-BBBABY-3131-1	<input type="checkbox"/>	RPAI KING'S GRANT II LIMITED PARTNERSHIP	C/O RPAI US MANAGEMENT LLC 2021 SPRING ROAD SUITE 200 OAK BROOK, IL 60523

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## Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<b>Real Property Leases</b>					
2. 115 LEASE AGREEMENT - 2941 E. STATE HIGHWAY 114,, SOUTHLAKE, TX	1/31/2026	G-BBBABY-3106-1	<input type="checkbox"/>	RPAI SOUTHLAKE LIMITED PARTNERSHIP	30 SOUTH MERIDIAN STREET SUITE 1100 INDIANAPOLIS, IN 46204
2. 116 LEASE AGREEMENT - 9160 HUDSON ROAD, WOODBURY, MN	1/31/2027	G-BBBABY-3065-1	<input type="checkbox"/>	RPT REALTY L.P.	RPT REALTY ATTN: LEGAL 19 W. 44TH STREET, SUITE 1002 NEW YORK, NY 10036
2. 117 LEASE AGREEMENT - 28512 TELEGRAPH ROAD, SOUTHFIELD, MI	1/31/2033	G-BBBABY-3137-1	<input type="checkbox"/>	RPT REALTY, L.P.	CLARK, GIL, LEASING ATTN: GIL CLARK 30 W MONROE STREET SUITE 1700 CHICAGO, IL 60603
2. 118 LEASE AGREEMENT - 2555 COBB PLACE LANE NW, SUITE 50, KENNESAW, GA	1/31/2026	G-BBBABY-3100-1	<input type="checkbox"/>	SBLO BARRETT PAVILION LLC	ALLEN, J. WES , PRESIDENT PINNACLE C/O PINNACLE LEASING & MANAGEMENT, LLC 11770 HAYNES BRIDGE ROAD SUITE 205 - 542 ALPHARETTA, GA 30009
2. 119 LEASE AGREEMENT - 10080 N. 90TH STREET, SCOTTSDALE, AZ	1/31/2025	G-BBBABY-3023-1	<input type="checkbox"/>	SCOTTSDALE FIESTA RETAIL CENTER, LLC	HANNAY REALTY ADVISORS-AZ, LP 2999 N. 44TH STREET SUITE 400 PHOENIX, AZ 85018
2. 120 LEASE AGREEMENT - 1445 NEW BRITAIN AVENUE, WEST HARTFORD, CT	1/31/2029	G-BBBABY-3121-1	<input type="checkbox"/>	SERITAGE SRC FINANCE LLC	C/O SERITAGE GROWTH PROPERTIES ATTN CHIEF LEGAL OFFICER & CORPORATE SECRETARY 500 FIFTH AVE., SUITE 1530 NEW YORK, NY 10110
2. 121 LEASE AGREEMENT - 2716 FREEDOM PARKWAY, FAYETTEVILLE, NC	1/31/2028	G-BBBABY-3115-1	<input type="checkbox"/>	SEROTA ISLIP NC, LLC	C/O LIGHTHOUSE REALTY PARTNERS, LLC 70 EAST SUNRISE HIGHWAY SUITE 610 VALLEY STREAM, NY 11581

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## Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<b>Real Property Leases</b>					
2. 122 LEASE AGREEMENT - 13361 HALL ROAD, UTICA, MI	1/31/2025	G-BBBABY-3011-1	<input type="checkbox"/>	SHELBY CORNERS RE HOLDINGS, LLC	C/O GRAND MANAGEMENT & DEVELOPMENT 30201 ORCHARD LAKE ROAD SUITE 110 FARMINGTON HILLS, MI 48334
2. 123 LEASE AGREEMENT - 22999 SAVI RANCH PARKWAY, YORBA LINDA, CA	1/31/2025	G-BBBABY-3095-1	<input type="checkbox"/>	SILVERTOWN INC.	43 E. COLORADO BLVD. SUITE 200 PASADENA, CA 91105
2. 124 LEASE AGREEMENT - 2321 SIR BARTON WAY, LEXINGTON, KY	1/31/2026	G-BBBABY-3042-1	<input type="checkbox"/>	SIR BARTON PLACE, LLC	P.O. BOX 12128 LEXINGTON, KY 40580
2. 125 LEASE AGREEMENT - 10017 EAST 71ST STREET, TULSA, OK	1/31/2027	G-BBBABY-3053-1	<input type="checkbox"/>	SOLLCO, LLC	ATTN: LEGAL COUNSEL PO BOX 51298 IDAHO FALLS, ID 83405
2. 126 LEASE AGREEMENT - 2930 PRESTON RD SUITE 600, FRISCO, TX	1/31/2031	G-BBBABY-3039-1	<input type="checkbox"/>	SOUTH FRISCO VILLAGE SC, L.P.	SOUTH FRISCO VILLAGE 14487 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-4487
2. 127 LEASE AGREEMENT - 10230 SOUTH STATE STREET, SANDY, UT		G-BBBABY-3066-1	<input type="checkbox"/>	SOUTH TOWN OWNER PR, LLC	100 N. PACIFIC COAST HIGHWAY SUITE 1925 EL SEGUNDO, CA 90245
2. 128 LEASE AGREEMENT - 12204 K PLAZA, OMAHA, NE	1/31/2026	G-BBBABY-3101-1	<input type="checkbox"/>	T L STREET MARKETPLACE NE, LLC	16600 DALLAS PARKWAY SUITE 300 DALLAS, TX 75248
2. 129 LEASE AGREEMENT - 202 MORRELL ROAD, KNOXVILLE, TN		G-BBBABY-3086-1	<input type="checkbox"/>	THE CENTRE AT DEANE HILL, GP	C/O BARNHART COMMERCIAL MANAGEMENT, LLC 750 HAMMOND DRIVE NE BUILDING 10-250 ATLANTA, GA 30328-6116
2. 130 LEASE AGREEMENT - 5134 SOUTH WADSWORTH BOULEVARD, LITTLETON, CO	1/31/2033	G-BBBABY-3132-1	<input type="checkbox"/>	THE SECTION 14 DEVELOPMENT CO.	C/O JORDON PERLMUTTER & CO. 1601 BLAKE STREET SUITE 600 DENVER, CO 80202

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## Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest	Expiration Date	Contract ID	Co-Debtor	Name	Address
<b>Real Property Leases</b>					
2. 131 LEASE AGREEMENT - 1230 N. US 31 SUITE A, GREENWOOD, IN	1/31/2025	G-BBBABY-3016-1	<input type="checkbox"/>	TRUSS GREENWOOD IN LLC	C/O SCHOTTENSTEIN PROPERTY GROUPELEASE ADMINISTRATION 4300 E. FIFTH AVENUE COLUMBUS, OH 43219
2. 132 LEASE AGREEMENT - 8930 SOUTH BROADWAY AVENUE, TYLER, TX	1/31/2033	G-BBBABY-3134-1	<input type="checkbox"/>	TYLER BROADWAY/CENTENNIAL LP	ATTN: RAYMOND J. KANE 901 MAIN STREET SUITE 5200 DALLAS, TX 75202
2. 133 LEASE AGREEMENT - 751 HORSHAM ROAD, UNIT B1, MONTGOMERYVILLE, PA	1/31/2026	G-BBBABY-3103-1	<input type="checkbox"/>	WATER TOWER SQUARE ASSOCIATES	C/O GOLDENBERG MANAGEMENT, INC. 350 SENTRY PARKWAY, BLDG. 630, SUITE 300 BLUE BELL, PA 19422
2. 134 LEASE AGREEMENT - 1915 WHITEHALL MALL, WHITEHALL, PA	1/31/2024	G-BBBABY-3026-1	<input type="checkbox"/>	WHITEMAK ASSOCIATES	C/O WP GLIMCHER INC. 180 EAST BROAD STREET ATTN: GENERAL COUNSEL COLUMBUS, OH 43215
2. 135 LEASE AGREEMENT - 2712 N. CENTRAL EXPRESSWAY, PLANO, TX	1/31/2024	G-BBBABY-3021-1	<input type="checkbox"/>	WOOD STONE PLANO PARTNERS LLC	27 RADIO CIRCLE DRIVE SUITE 201 A MT KISCO, NY 10549
2. 136 LEASE AGREEMENT - 4648 SW LOOP 820, FORT WORTH, TX	1/31/2027	G-BBBABY-3054-1	<input type="checkbox"/>	WRI OVERTON PARK, LLC	C/O FIDELIS REALTY PARTNERS, LTD. ATTN: PROPERTY MANAGAER 4500 BISSONNET STREET, SUITE 200 BELLAIRE, TX 77401
2. 137 LEASE AGREEMENT - 1261 NIAGARA FALLS BOULEVARD, #1, AMHERST, NY		G-BBBABY-3083-1	<input type="checkbox"/>	ZAMIAS SERVICES, INC. AGENT FOR	ZAMIAS SERVICES INC. 1219 SCALP AVENUE JOHNSTOWN, PA 15904



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## Schedule G: Executory Contracts and Unexpired Leases

Nature of the Debtor's Interest		Expiration Date	Contract ID	Co-Debtor	Name	Address
<b><u>Intercompany Agreements</u></b>						
2. 138	LICENSE AGREEMENT		IC00005	<input type="checkbox"/>	BED BATH & BEYOND CANADA L.P.	845 MARINE DRIVE UNIT 200 NORTH VANCOUVER, BC CANADA
2. 139	ASSIGNMENT AND ASSUMPTION AGREEMENT		IC00009	<input type="checkbox"/>	CHRISTMAS TREE SHOPS, INC.	650 LIBERTY AVENUE UNION, NJ , 07083
2. 140	STORED VALUE CARD SALE AND REDEMPTION AGREEMENT		IC00010	<input type="checkbox"/>	CHRISTMAS TREE SHOPS, INC.	650 LIBERTY AVENUE UNION, NJ , 07083

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**Schedule G: Executory Contracts and Unexpired Leases**

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**TOTAL NUMBER OF CONTRACTS: 140**

Buy Buy Baby, Inc.

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## Schedule H: Codebtors

1. Does the debtor have any codebtors?

- ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G.

Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1	Column 2	Applicable Schedules		
Codebtor Name and Mailing Address	Creditor Name	D	E/F	G
2. 1 BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083  REAL PROPERTY LEASE - STORE 3139	209-261 JUNCTION ROAD MADISON INVESTORS LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 2 BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083  REAL PROPERTY LEASE - STORE 3019	AE HOLDINGS I, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 3 BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083  REAL PROPERTY LEASE - STORE 3074	ARC CLORLFL001, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 4 BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083  REAL PROPERTY LEASE - STORE 3031	ARC PCBIRAL001, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 5 ADVANCE AUTO PARTS INC 216 NORTH AVE DUNELLEN, NJ 08812-1219  LITIGATION	CAROL JULIAN MOYE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 6 BEST BUY CO INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  LITIGATION	CAROL JULIAN MOYE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 7 CALERES INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533  LITIGATION	CAROL JULIAN MOYE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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## Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 8	CVS HEALTH CORPORATION ONE CVS DR WOONSOCKET, RI 02895  <b>LITIGATION</b>	CAROL JULIAN MOYE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 9	DICK'S SPORTING GOODS INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533  <b>LITIGATION</b>	CAROL JULIAN MOYE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 10	L BRANDS INC 3 LIMITED PARKWAY COLUMBUS , OH 43230  <b>LITIGATION</b>	CAROL JULIAN MOYE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 11	SEPHORA USA INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 95833  <b>LITIGATION</b>	CAROL JULIAN MOYE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 12	STEIN MART INC NATIONAL REGISTERED AGENTS INC 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	CAROL JULIAN MOYE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 13	THE GAP INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	CAROL JULIAN MOYE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 14	THE HOME DEPOT INC 2455 PACES FERRY ROAD NW ATLANTA, GA 30339  <b>LITIGATION</b>	CAROL JULIAN MOYE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 15	THE RETAIL EQUATION INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	CAROL JULIAN MOYE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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## Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 16	THE TJX COMPANIES INC 770 COCHITUATE ROAD P.O. BOX 9123 FRAMINGHAM, MA 01701  <b>LITIGATION</b>	CAROL JULIAN MOYE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 17	BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083  <b>REAL PROPERTY LEASE - STORE 3018</b>	CFH REALTY III/SUNSET VALLEY, L.P.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 18	ADVANCE AUTO PARTS INC 216 NORTH AVE DUNELLEN, NJ 08812-1219  <b>LITIGATION</b>	CHRISTINE ALIRE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 19	BEST BUY CO INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	CHRISTINE ALIRE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 20	CALERES INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533  <b>LITIGATION</b>	CHRISTINE ALIRE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 21	CVS HEALTH CORPORATION ONE CVS DR WOONSOCKET, RI 02895  <b>LITIGATION</b>	CHRISTINE ALIRE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 22	DICK'S SPORTING GOODS INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533  <b>LITIGATION</b>	CHRISTINE ALIRE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 23	L BRANDS INC 3 LIMITED PARKWAY COLUMBUS , OH 43230  <b>LITIGATION</b>	CHRISTINE ALIRE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 24	SEPHORA USA INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 95833  <b>LITIGATION</b>	CHRISTINE ALIRE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 25	STEIN MART INC NATIONAL REGISTERED AGENTS INC 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	CHRISTINE ALIRE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 26	THE GAP INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	CHRISTINE ALIRE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 27	THE HOME DEPOT INC 2455 PACES FERRY ROAD NW ATLANTA, GA 30339  <b>LITIGATION</b>	CHRISTINE ALIRE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 28	THE RETAIL EQUATION INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	CHRISTINE ALIRE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 29	THE TJX COMPANIES INC 770 COCHITUATE ROAD P.O. BOX 9123 FRAMINGHAM, MA 01701  <b>LITIGATION</b>	CHRISTINE ALIRE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 30	BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083  <b>REAL PROPERTY LEASE - STORE 3038</b>	COLE MT BROOKFIELD WI, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 31	BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083  <b>REAL PROPERTY LEASE - STORE 3081</b>	CONSUMER CENTRE PARAMOUNT 1 LLC, CONSUMER CENTRE PARAMOUNT 2 LLC, CONSUMER CENTRE PARAMOUNT 3 LLC, CONSUMER CENTRE PARAMOUNT 4, LLC, CONSUMER CENTRE PARAMOUNT 5 LLC, CONSUMER CENTRE PARAMOUNT 6 LLC, CONSUMER CENTRE PARAMOUNT 7 LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 32	DOES 1-10  <b>LITIGATION</b>	DALY CITY SERRAMONTE CENTER, LLC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 33	BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083  <b>REAL PROPERTY LEASE - STORE 3024</b>	DDR CAROLINA PAVILION LP	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 34	BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083  <b>REAL PROPERTY LEASE - STORE 3029</b>	DDR MDT LAKE BRANDON VILLAGE LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 35	ADVANCE AUTO PARTS INC 216 NORTH AVE DUNELLEN, NJ 08812-1219  <b>LITIGATION</b>	DISTRICT OF COLUMBIA TREASURER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 36	BEST BUY CO INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	DISTRICT OF COLUMBIA TREASURER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 37	CALERES INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533  <b>LITIGATION</b>	DISTRICT OF COLUMBIA TREASURER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 38	CVS HEALTH CORPORATION ONE CVS DR WOONSOCKET, RI 02895  <b>LITIGATION</b>	DISTRICT OF COLUMBIA TREASURER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 39	DICK'S SPORTING GOODS INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533  <b>LITIGATION</b>	DISTRICT OF COLUMBIA TREASURER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 40	L BRANDS INC 3 LIMITED PARKWAY COLUMBUS , OH 43230  <b>LITIGATION</b>	DISTRICT OF COLUMBIA TREASURER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 41	SEPHORA USA INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 95833  <b>LITIGATION</b>	DISTRICT OF COLUMBIA TREASURER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 42	STEIN MART INC NATIONAL REGISTERED AGENTS INC 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	DISTRICT OF COLUMBIA TREASURER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 43	THE GAP INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	DISTRICT OF COLUMBIA TREASURER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 44	THE HOME DEPOT INC 2455 PACES FERRY ROAD NW ATLANTA, GA 30339  <b>LITIGATION</b>	DISTRICT OF COLUMBIA TREASURER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 45	THE RETAIL EQUATION INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	DISTRICT OF COLUMBIA TREASURER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 46	THE TJX COMPANIES INC 770 COCHITUATE ROAD P.O. BOX 9123 FRAMINGHAM, MA 01701  <b>LITIGATION</b>	DISTRICT OF COLUMBIA TREASURER	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 47	BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083  <b>REAL PROPERTY LEASE - STORE 3013</b>	EASTON MARKET LIMITED LIABILITY COMPANY	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 48	ADVANCE AUTO PARTS INC 216 NORTH AVE DUNELLEN, NJ 08812-1219  <b>LITIGATION</b>	ERIC GILBERT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>



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Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 49	BEST BUY CO INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	ERIC GILBERT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 50	CALERES INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533  <b>LITIGATION</b>	ERIC GILBERT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 51	CVS HEALTH CORPORATION ONE CVS DR WOONSOCKET, RI 02895  <b>LITIGATION</b>	ERIC GILBERT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 52	DICK'S SPORTING GOODS INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533  <b>LITIGATION</b>	ERIC GILBERT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 53	L BRANDS INC 3 LIMITED PARKWAY COLUMBUS , OH 43230  <b>LITIGATION</b>	ERIC GILBERT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 54	SEPHORA USA INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 95833  <b>LITIGATION</b>	ERIC GILBERT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 55	STEIN MART INC NATIONAL REGISTERED AGENTS INC 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	ERIC GILBERT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 56	THE GAP INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	ERIC GILBERT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 57	THE HOME DEPOT INC 2455 PACES FERRY ROAD NW ATLANTA, GA 30339  <b>LITIGATION</b>	ERIC GILBERT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 58	THE RETAIL EQUATION INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	ERIC GILBERT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 59	THE TJX COMPANIES INC 770 COCHITUATE ROAD P.O. BOX 9123 FRAMINGHAM, MA 01701  <b>LITIGATION</b>	ERIC GILBERT	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 60	BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083  <b>REAL PROPERTY LEASE - STORE 3009</b>	FEDERAL REALTY INVESTMENT TRUST	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 61	BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083  <b>REAL PROPERTY LEASE - STORE 3025</b>	FLAGLER S.C., LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 62	BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083  <b>REAL PROPERTY LEASE - STORE 3072</b>	GRE ALTAMONTE LP	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 63	BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083  <b>REAL PROPERTY LEASE - STORE 3104</b>	GREENWICH PLACE PARTNERS, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 64	ADVANCE AUTO PARTS INC 216 NORTH AVE DUNELLEN, NJ 08812-1219  <b>LITIGATION</b>	JACQUELINE SMITH	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 65	BEST BUY CO INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	JACQUELINE SMITH	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 66	CALERES INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533  <b>LITIGATION</b>	JACQUELINE SMITH	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 67	CVS HEALTH CORPORATION ONE CVS DR WOONSOCKET, RI 02895  <b>LITIGATION</b>	JACQUELINE SMITH	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 68	DICK'S SPORTING GOODS INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533  <b>LITIGATION</b>	JACQUELINE SMITH	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 69	L BRANDS INC 3 LIMITED PARKWAY COLUMBUS , OH 43230  <b>LITIGATION</b>	JACQUELINE SMITH	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 70	SEPHORA USA INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 95833  <b>LITIGATION</b>	JACQUELINE SMITH	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 71	STEIN MART INC NATIONAL REGISTERED AGENTS INC 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	JACQUELINE SMITH	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 72	THE GAP INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	JACQUELINE SMITH	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 73	THE HOME DEPOT INC 2455 PACES FERRY ROAD NW ATLANTA, GA 30339  <b>LITIGATION</b>	JACQUELINE SMITH	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 74	THE RETAIL EQUATION INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	JACQUELINE SMITH	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 75	THE TJX COMPANIES INC 770 COCHITUATE ROAD P.O. BOX 9123 FRAMINGHAM, MA 01701  <b>LITIGATION</b>	JACQUELINE SMITH	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 76	ADVANCE AUTO PARTS INC 216 NORTH AVE DUNELLEN, NJ 08812-1219  <b>LITIGATION</b>	JERRY HO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 77	BEST BUY CO INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	JERRY HO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 78	CALERES INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533  <b>LITIGATION</b>	JERRY HO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 79	CVS HEALTH CORPORATION ONE CVS DR WOONSOCKET, RI 02895  <b>LITIGATION</b>	JERRY HO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 80	DICK'S SPORTING GOODS INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533  <b>LITIGATION</b>	JERRY HO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 81	L BRANDS INC 3 LIMITED PARKWAY COLUMBUS , OH 43230  <b>LITIGATION</b>	JERRY HO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 82	SEPHORA USA INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 95833  <b>LITIGATION</b>	JERRY HO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 83	STEIN MART INC NATIONAL REGISTERED AGENTS INC 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	JERRY HO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 84	THE GAP INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	JERRY HO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 85	THE HOME DEPOT INC 2455 PACES FERRY ROAD NW ATLANTA, GA 30339  <b>LITIGATION</b>	JERRY HO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 86	THE RETAIL EQUATION INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	JERRY HO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 87	THE TJX COMPANIES INC 770 COCHITUATE ROAD P.O. BOX 9123 FRAMINGHAM, MA 01701  <b>LITIGATION</b>	JERRY HO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 88	BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083  <b>REAL PROPERTY LEASE - STORE 3110</b>	KRG COOL SPRINGS, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 89	BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083  <b>REAL PROPERTY LEASE - STORE 3094</b>	KRG LIVINGSTON CENTER LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

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Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 90	BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083  <b>REAL PROPERTY LEASE - STORE 3052</b>	KRG MARKET STREET VILLAGE, LP, AN INDIANA LIMITED	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 91	BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083  <b>REAL PROPERTY LEASE - STORE 3032</b>	KRG PLAZA GREEN LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 92	ADVANCE AUTO PARTS INC 216 NORTH AVE DUNELLEN, NJ 08812-1219  <b>LITIGATION</b>	MICHEAL MURPHY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 93	BEST BUY CO INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	MICHEAL MURPHY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 94	CALERES INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533  <b>LITIGATION</b>	MICHEAL MURPHY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 95	CVS HEALTH CORPORATION ONE CVS DR WOONSOCKET, RI 02895  <b>LITIGATION</b>	MICHEAL MURPHY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 96	DICK'S SPORTING GOODS INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533  <b>LITIGATION</b>	MICHEAL MURPHY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 97	L BRANDS INC 3 LIMITED PARKWAY COLUMBUS , OH 43230  <b>LITIGATION</b>	MICHEAL MURPHY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 98	SEPHORA USA INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 95833  <b>LITIGATION</b>	MICHEAL MURPHY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 99	STEIN MART INC NATIONAL REGISTERED AGENTS INC 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	MICHEAL MURPHY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 100	THE GAP INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	MICHEAL MURPHY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 101	THE HOME DEPOT INC 2455 PACES FERRY ROAD NW ATLANTA, GA 30339  <b>LITIGATION</b>	MICHEAL MURPHY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 102	THE RETAIL EQUATION INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	MICHEAL MURPHY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 103	THE TJX COMPANIES INC 770 COCHITUATE ROAD P.O. BOX 9123 FRAMINGHAM, MA 01701  <b>LITIGATION</b>	MICHEAL MURPHY	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 104	BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083  <b>REAL PROPERTY LEASE - STORE 3028</b>	NP ROYAL RIDGE LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 105	ADVANCE AUTO PARTS INC 216 NORTH AVE DUNELLEN, NJ 08812-1219  <b>LITIGATION</b>	OLGA MARYAMCHIK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 106	BEST BUY CO INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	OLGA MARYAMCHIK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 107	CALERES INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533  <b>LITIGATION</b>	OLGA MARYAMCHIK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 108	CVS HEALTH CORPORATION ONE CVS DR WOONSOCKET, RI 02895  <b>LITIGATION</b>	OLGA MARYAMCHIK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 109	DICK'S SPORTING GOODS INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533  <b>LITIGATION</b>	OLGA MARYAMCHIK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 110	L BRANDS INC 3 LIMITED PARKWAY COLUMBUS , OH 43230  <b>LITIGATION</b>	OLGA MARYAMCHIK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 111	SEPHORA USA INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 95833  <b>LITIGATION</b>	OLGA MARYAMCHIK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 112	STEIN MART INC NATIONAL REGISTERED AGENTS INC 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	OLGA MARYAMCHIK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 113	THE GAP INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	OLGA MARYAMCHIK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 114	THE HOME DEPOT INC 2455 PACES FERRY ROAD NW ATLANTA, GA 30339  <b>LITIGATION</b>	OLGA MARYAMCHIK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>



Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

## Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 115	THE RETAIL EQUATION INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	OLGA MARYAMCHIK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 116	THE TJX COMPANIES INC 770 COCHITUATE ROAD P.O. BOX 9123 FRAMINGHAM, MA 01701  <b>LITIGATION</b>	OLGA MARYAMCHIK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 117	BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083  <b>REAL PROPERTY LEASE - STORE 3067</b>	PRICE/BAYBROOK LTD.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 118	BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083  <b>REAL PROPERTY LEASE - STORE 3111</b>	PTC TX HOLDINGS, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 119	BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083  <b>REAL PROPERTY LEASE - STORE 3015</b>	RK CORAL PALM PLAZA, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 120	BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083  <b>REAL PROPERTY LEASE - STORE 3137</b>	RPT REALTY, L.P.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 121	BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083  <b>REAL PROPERTY LEASE - STORE 3100</b>	SBLO BARRETT PAVILION LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 122	BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083  <b>REAL PROPERTY LEASE - STORE 3023</b>	SCOTTSDALE FIESTA RETAIL CENTER, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 123	ADVANCE AUTO PARTS INC 216 NORTH AVE DUNELLEN, NJ 08812-1219  <b>LITIGATION</b>	SEAN FREDERICK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

## Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 124	BEST BUY CO INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	SEAN FREDERICK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 125	CALERES INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533  <b>LITIGATION</b>	SEAN FREDERICK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 126	CVS HEALTH CORPORATION ONE CVS DR WOONSOCKET, RI 02895  <b>LITIGATION</b>	SEAN FREDERICK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 127	DICK'S SPORTING GOODS INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533  <b>LITIGATION</b>	SEAN FREDERICK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 128	L BRANDS INC 3 LIMITED PARKWAY COLUMBUS , OH 43230  <b>LITIGATION</b>	SEAN FREDERICK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 129	SEPHORA USA INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 95833  <b>LITIGATION</b>	SEAN FREDERICK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 130	STEIN MART INC NATIONAL REGISTERED AGENTS INC 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	SEAN FREDERICK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 131	THE GAP INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	SEAN FREDERICK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

## Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 132	THE HOME DEPOT INC 2455 PACES FERRY ROAD NW ATLANTA, GA 30339  <b>LITIGATION</b>	SEAN FREDERICK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 133	THE RETAIL EQUATION INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	SEAN FREDERICK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 134	THE TJX COMPANIES INC 770 COCHITUATE ROAD P.O. BOX 9123 FRAMINGHAM, MA 01701  <b>LITIGATION</b>	SEAN FREDERICK	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 135	ADVANCE AUTO PARTS INC 216 NORTH AVE DUNELLEN, NJ 08812-1219  <b>LITIGATION</b>	SHADI HAYDEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 136	BEST BUY CO INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	SHADI HAYDEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 137	CALERES INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533  <b>LITIGATION</b>	SHADI HAYDEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 138	CVS HEALTH CORPORATION ONE CVS DR WOONSOCKET, RI 02895  <b>LITIGATION</b>	SHADI HAYDEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 139	DICK'S SPORTING GOODS INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533  <b>LITIGATION</b>	SHADI HAYDEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

## Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 140	L BRANDS INC 3 LIMITED PARKWAY COLUMBUS , OH 43230  <b>LITIGATION</b>	SHADI HAYDEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 141	SEPHORA USA INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 95833  <b>LITIGATION</b>	SHADI HAYDEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 142	STEIN MART INC NATIONAL REGISTERED AGENTS INC 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	SHADI HAYDEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 143	THE GAP INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	SHADI HAYDEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 144	THE HOME DEPOT INC 2455 PACES FERRY ROAD NW ATLANTA, GA 30339  <b>LITIGATION</b>	SHADI HAYDEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 145	THE RETAIL EQUATION INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	SHADI HAYDEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 146	THE TJX COMPANIES INC 770 COCHITUATE ROAD P.O. BOX 9123 FRAMINGHAM, MA 01701  <b>LITIGATION</b>	SHADI HAYDEN	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 147	BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083  <b>REAL PROPERTY LEASE - STORE 3011</b>	SHELBY CORNERS RE HOLDINGS, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

## Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 148	BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083  <b>REAL PROPERTY LEASE - STORE 3042</b>	SIR BARTON PLACE, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 149	BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083  <b>REAL PROPERTY LEASE - STORE 3053</b>	SOLLCO, LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 150	BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083  <b>REAL PROPERTY LEASE - STORE 3039</b>	SOUTH FRISCO VILLAGE SC, L.P.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 151	ADVANCE AUTO PARTS INC 216 NORTH AVE DUNELLEN, NJ 08812-1219  <b>LITIGATION</b>	SUSANA GUEVARA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 152	BEST BUY CO INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	SUSANA GUEVARA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 153	CALERES INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533  <b>LITIGATION</b>	SUSANA GUEVARA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 154	CVS HEALTH CORPORATION ONE CVS DR WOONSOCKET, RI 02895  <b>LITIGATION</b>	SUSANA GUEVARA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 155	DICK'S SPORTING GOODS INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533  <b>LITIGATION</b>	SUSANA GUEVARA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 156	L BRANDS INC 3 LIMITED PARKWAY COLUMBUS , OH 43230  <b>LITIGATION</b>	SUSANA GUEVARA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

## Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 157	SEPHORA USA INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 95833  <b>LITIGATION</b>	SUSANA GUEVARA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 158	STEIN MART INC NATIONAL REGISTERED AGENTS INC 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	SUSANA GUEVARA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 159	THE GAP INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	SUSANA GUEVARA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 160	THE HOME DEPOT INC 2455 PACES FERRY ROAD NW ATLANTA, GA 30339  <b>LITIGATION</b>	SUSANA GUEVARA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 161	THE RETAIL EQUATION INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	SUSANA GUEVARA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 162	THE TJX COMPANIES INC 770 COCHITUATE ROAD P.O. BOX 9123 FRAMINGHAM, MA 01701  <b>LITIGATION</b>	SUSANA GUEVARA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 163	A&H PLUMBING LLC 6515 ESTES ST ARVADA, CO 80004  <b>LITIGATION</b>	SYSTEMS LLC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 164	BRIXMOR GA WESTMINSTER F/K/A CENTRO GO WESTMINSTER LLC F/K/A GALILEO WESTMINSTER 3333 PRESTON RD STE 1400 FRISCO, TX 75034  <b>LITIGATION</b>	SYSTEMS LLC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

## Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 165	DYNAMIC PAINTING COMPANY INC 8585 FIELD COURT ARVADA, CO 80005  <b>LITIGATION</b>	SYSTEMS LLC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 166	MAXWELL BUILDERS INC 333W HAMPDEN AVE STE 325 ENGLEWOOD, CO 80010  <b>LITIGATION</b>	SYSTEMS LLC	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 167	BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083  <b>REAL PROPERTY LEASE - STORE 3016</b>	TRUSS GREENWOOD IN LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 168	BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083  <b>REAL PROPERTY LEASE - STORE 3134</b>	TYLER BROADWAY/CENTENNIAL LP	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 169	ADVANCE AUTO PARTS INC 216 NORTH AVE DUNELLEN, NJ 08812-1219  <b>LITIGATION</b>	VICTORIA CARUSO DAVIS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 170	BEST BUY CO INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	VICTORIA CARUSO DAVIS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 171	CALERES INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533  <b>LITIGATION</b>	VICTORIA CARUSO DAVIS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 172	CVS HEALTH CORPORATION ONE CVS DR WOONSOCKET, RI 02895  <b>LITIGATION</b>	VICTORIA CARUSO DAVIS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 173	DICK'S SPORTING GOODS INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533  <b>LITIGATION</b>	VICTORIA CARUSO DAVIS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

## Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 174	L BRANDS INC 3 LIMITED PARKWAY COLUMBUS , OH 43230  <b>LITIGATION</b>	VICTORIA CARUSO DAVIS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 175	SEPHORA USA INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 95833  <b>LITIGATION</b>	VICTORIA CARUSO DAVIS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 176	STEIN MART INC NATIONAL REGISTERED AGENTS INC 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	VICTORIA CARUSO DAVIS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 177	THE GAP INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	VICTORIA CARUSO DAVIS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 178	THE HOME DEPOT INC 2455 PACES FERRY ROAD NW ATLANTA, GA 30339  <b>LITIGATION</b>	VICTORIA CARUSO DAVIS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 179	THE RETAIL EQUATION INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	VICTORIA CARUSO DAVIS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 180	THE TJX COMPANIES INC 770 COCHITUATE ROAD P.O. BOX 9123 FRAMINGHAM, MA 01701  <b>LITIGATION</b>	VICTORIA CARUSO DAVIS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 181	COST PLUS WORLD MARKET, LLC 650 LIBERTY AVE UNION, NJ 07083  <b>LITIGATION</b>	WANZL NORTH AMERICA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>



Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

## Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 182	BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083  <b>REAL PROPERTY LEASE - STORE 3026</b>	WHITEMAK ASSOCIATES	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 183	ADVANCE AUTO PARTS INC 216 NORTH AVE DUNELLEN, NJ 08812-1219  <b>LITIGATION</b>	WILLIAM HANNUM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 184	BEST BUY CO INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	WILLIAM HANNUM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 185	CALERES INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533  <b>LITIGATION</b>	WILLIAM HANNUM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 186	CVS HEALTH CORPORATION ONE CVS DR WOONSOCKET, RI 02895  <b>LITIGATION</b>	WILLIAM HANNUM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 187	DICK'S SPORTING GOODS INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 98533  <b>LITIGATION</b>	WILLIAM HANNUM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 188	L BRANDS INC 3 LIMITED PARKWAY COLUMBUS , OH 43230  <b>LITIGATION</b>	WILLIAM HANNUM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 189	SEPHORA USA INC CSC LAWYERS INCORPORATION SERVICE 2710 GATEWAY OAKS DR STE 150N SACRAMENTO, CA 95833  <b>LITIGATION</b>	WILLIAM HANNUM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

## Schedule H: Codebtors

Column 1		Column 2	Applicable Schedules		
Codebtor Name and Mailing Address		Creditor Name	D	E/F	G
2. 190	STEIN MART INC NATIONAL REGISTERED AGENTS INC 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	WILLIAM HANNUM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 191	THE GAP INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	WILLIAM HANNUM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 192	THE HOME DEPOT INC 2455 PACES FERRY ROAD NW ATLANTA, GA 30339  <b>LITIGATION</b>	WILLIAM HANNUM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 193	THE RETAIL EQUATION INC CT CORPORATION SYSTEM 818 WEST 7TH ST STE 930 LOS ANGELES, CA 90017  <b>LITIGATION</b>	WILLIAM HANNUM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 194	THE TJX COMPANIES INC 770 COCHITUATE ROAD P.O. BOX 9123 FRAMINGHAM, MA 01701  <b>LITIGATION</b>	WILLIAM HANNUM	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. 195	BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083  <b>REAL PROPERTY LEASE - STORE 3021</b>	WOOD STONE PLANO PARTNERS LLC	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. 196	BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083  <b>REAL PROPERTY LEASE - STORE 3083</b>	ZAMIAS SERVICES, INC. AGENT FOR	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Total Number of Co-Debtor / Creditor rows: 196

Fill in this information to identify the case:

Debtor Name: Buy Buy Baby, Inc.

United States Bankruptcy Court for the: District of New Jersey

Case Number (if known): 23-13400 (VFP)

☐ Check if this is an amended filing

## Official Form 206Sum

### Summary of Assets and Liabilities for Non-Individuals

12/15

#### Part 1: Summary of Assets

1. Schedule A/B: Assets—Real and Personal Property (Official Form 206A/B)

1a. Real property:

Copy line 88 from Schedule A/B .....

UNDETERMINED

1b. Total personal property:

Copy line 91A from Schedule A/B .....

UNDETERMINED

+

1c. Total of all property:

Copy line 92 from Schedule A/B .....

UNDETERMINED

#### Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)

Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D .....

\$0

3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)

3a. Total claim amounts of priority unsecured claims:

Copy the total claims from Part 1 from line 6a of Schedule E/F .....

\$0

3b. Total amount of claims of nonpriority amount of unsecured claims:

Copy the total of the amount of claims from Part 2 from line 6b of Schedule E/F .....

UNDETERMINED

+

4. Total liabilities

Lines 2 + 3a + 3b .....

UNDETERMINED

Fill in this information to identify the case and this filing:

Debtor Name: Buy Buy Baby, Inc.

United States Bankruptcy Court for the: District of New Jersey

Case Number (if known): 23-13400 (VFP)

## Official Form 202

### Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**Warning -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

### Declaration and Signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)
- ☒ Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- ☒ Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- ☒ Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- ☒ Schedule H: Codebtors (Official Form (206H)
- ☒ Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- ☐ Amended Schedule \_\_\_\_\_
- ☐ Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on: May 30, 2023

Signature: /s/ Holly Etlin

Holly Etlin, Chief Restructuring Officer

Name and Title

**UNITED STATES BANKRUPTCY COURT**  
**District of New Jersey**

<u>In re</u>	)	Chapter 11
	)	
Bed Bath & Beyond Inc., et al.,	)	Case No 23-13359 (VFP)
	)	
Debtors.	)	(Jointly Administered)
	)	

**STATEMENT OF FINANCIAL AFFAIRS FOR**

**Buy Buy Baby, Inc.**

**Case No: 23-13400 (VFP)**

**KIRKLAND & ELLIS LLP**

**KIRKLAND & ELLIS INTERNATIONAL LLP**

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*Co-Counsel for Debtors and*

*Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY**

In re:

BED BATH & BEYOND INC., *et al.*,

Debtors.<sup>1</sup>

Chapter 11

Case No. 23-13359 (VFP)

(Jointly Administered)

**GLOBAL NOTES, METHODOLOGY, AND SPECIFIC  
DISCLOSURES REGARDING THE DEBTORS' SCHEDULES OF  
ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

**General**

The Schedules of Assets and Liabilities (collectively, the “Schedules”) and the Statements of Financial Affairs (collectively, the “Statements” and, together with the Schedules,

<sup>1</sup> The last four digits of Debtor Bed Bath & Beyond Inc.’s tax identification number are 0488. A complete list of the Debtors in these Chapter 11 Cases and each such Debtor’s tax identification number may be obtained on the website of the Debtors’ proposed claims and noticing agent at <https://restructuring.ra.kroll.com/bbby>. The location of Debtor Bed Bath & Beyond Inc.’s principal place of business and the Debtors’ service address in these Chapter 11 Cases is 650 Liberty Avenue, Union, New Jersey 07083.

the “Schedules and Statements”) filed by Bed Bath & Beyond Inc. (the “Company”) and its seventy-three debtor affiliates, as chapter 11 debtors and debtors in possession (collectively, the “Debtors”) pending in the United States Bankruptcy Court for the District of New Jersey (the “Court”) were prepared, pursuant to section 521 of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the “Bankruptcy Code”) and rule 1007 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), by management of the Debtors, with the assistance of the Debtors’ legal and financial advisors. The Schedules and Statements are unaudited and do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“GAAP”), and they are not intended to be fully reconciled to the financial statements.

In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of such preparation. Although the Debtors’ have made every reasonable effort to ensure that the Schedules and Statements are accurate and complete based on information that was available to them at the time of preparation, subsequent information or discovery may result in material changes to these Schedules and Statements, and inadvertent errors or omissions may have occurred. Accordingly, the Debtors and their agents, attorneys, and financial advisors do not guarantee or warrant the accuracy of completeness of the data that is provided herein, and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. In no event will the Debtors, their agents, or their advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential Claim (as defined herein) against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused, even if the Debtors or their agents, attorneys, and financial advisors are advised of the possibility of such damages.

Subsequent receipt of information or an audit may result in material changes in financial data requiring amendment of the Schedules and Statements. Accordingly, the Schedules and Statements remain subject to further review and verification by the Debtors. The Debtors reserve their right to amend the Schedules and Statements from time-to-time as may be necessary or appropriate; *provided*, that the Debtors, their agents, and their advisors expressly do not undertake any obligation to update, modify, revise, or recategorize the information provided herein or to notify any third party should the information be updated, modified, revised, or recategorized, except as required by applicable law.

Holly Etlin, the Chief Restructuring Officer and Chief Financial Officer of the Debtors, has signed each of the Schedules and Statements. Mrs. Etlin is an authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Mrs. Etlin has relied upon the efforts, statements, advice, and representations of various personnel of the Debtors and the Debtors’ legal and financial advisors. Mrs. Etlin has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

These general notes regarding the Debtors' Schedules and Statements (the "Global Notes") comprise an integral part of the Schedules and Statements filed by the Debtors and should be referenced in connection with any review of the Schedules and Statements. If the Schedules and/or Statements differ from these Global Notes, the Global Notes shall control. Nothing contained in the Schedules and Statements shall constitute a waiver of any rights or Claims of the Debtors against any third party, or with respect to any aspect of these chapter 11 cases (the "Chapter 11 Cases").

### **Global Notes and Overview of Methodology**

- 1. Description of Cases.** On April 23, 2023 (the "Petition Date"), each of the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their property as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On April 24, 2023, the Court entered an order [Docket No. 75] authorizing procedural consolidation and joint administration of these Chapter 11 Cases pursuant to Bankruptcy Rule 1015(b). Notwithstanding the joint administration of the Debtors' cases for procedural purposes, each Debtor has filed its own Schedules and Statement. The asset information provided herein, except as otherwise noted, represents the asset data of the Debtors as of February 25, 2023, the date of the Debtors' month end closure to their balance sheet, and the liability data of the Debtors is as of the close of business on the Petition Date.
- 2. Reservation of Rights.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, as noted above, inadvertent errors or omissions may exist. The Debtors reserve all rights to: (i) amend and/or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including the right to amend the Schedules and Statements with respect to the description, designation, or Debtor against which any claim against a Debtor ("Claim")<sup>2</sup> is asserted; (ii) dispute or otherwise assert offsets, setoffs, or other defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; (iii) subsequently designate any Claim as "disputed," "contingent," or "unliquidated;" or (iv) object to the extent, validity, enforceability, priority, or avoidability of any Claim (regardless of whether such Claim is designated in the Schedules and Statements as "disputed," "contingent," or "unliquidated"). Any failure to designate a Claim in the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such Claim or amount is not "disputed," "contingent," or "unliquidated," or a waiver of any right to later object to any Claim on any grounds. Listing a Claim does not constitute an admission of (a) liability or (b) amounts due or owed, if any, in each case, by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors' Chapter 11 Cases, including, without limitation, any rights or Claims of the Debtors against any third party or issues involving substantive consolidation, defenses, statutory or equitable subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific

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<sup>2</sup> For the purposes of these Global Notes, the term Claim shall have the meaning ascribed to it pursuant to section 101(5) of the Bankruptcy Code.



reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.

- (a) **No Admission.** Nothing contained in the Schedules and Statements is intended as, or should be construed as, an admission or stipulation of the validity of any Claim against any Debtors, any assertion made therein or herein, or a waiver of any of the Debtors' rights to dispute any Claim or assert any cause of action or defense against any party.
- (b) **Recharacterization.** The Debtors have made reasonable efforts to correctly characterize, classify, categorize, and designate the Claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements. Nevertheless, due to the complexity of the Debtors' businesses, the Debtors may not have accurately characterized, classified, categorized, or designated certain items and/or may have omitted certain items. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as necessary or appropriate, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition.
- (c) **Classifications.** Listing (i) a Claim on Schedule D as "secured," (ii) a Claim on Schedule E/F as "priority" or "unsecured," or (iii) a contract on Schedule G as "executory" or "unexpired" does not constitute an admission by the Debtors of the legal rights of the claimant or contract counterparty, or a waiver of the Debtors' rights to object to such Claim, recharacterize, or reclassify such Claim or contract.
- (d) **Claims Description.** Any failure to designate a Claim in the Schedules and Statements as "contingent," "unliquidated," or "disputed" does not constitute an admission by the Debtors that such Claim or amount is not "contingent," "unliquidated," or "disputed." The Debtors reserve all their rights to dispute, or to assert offsets or defenses to, any Claim reflected on their Schedules or Statements on any grounds, including, but not limited to, amount, liability, priority, status, or classification, or to otherwise subsequently designate any Claim as "contingent," "unliquidated," or "disputed." Moreover, the Debtors reserve all of their rights to amend their Schedules and Statements as necessary and appropriate. Listing a Claim does not constitute an admission of liability by the Debtors.
- (e) **Estimates and Assumptions.** To prepare and file the Schedules and Statements as close to the Petition Date as possible, the Debtors were required to make commercially reasonable estimates and assumptions with respect to the reported amounts of assets and liabilities, the amount of contingent assets and contingent liabilities, and the reported amounts of revenues and expenses during the applicable reporting periods. Actual results could differ from such estimates. The Debtors reserve all rights to amend the reported amounts of assets and liabilities to reflect changes in those estimates or assumptions.

- (f) **Causes of Action.** Despite reasonable efforts, the Debtors may not have identified and/or set forth all of their causes of action (filed or potential) against third parties as assets in their Schedules and Statements, including, without limitation, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant bankruptcy and non-bankruptcy laws to recover assets. The Debtors reserve all rights with respect to any causes of action (including avoidance actions), controversy, right of setoff, cross claim, counterclaim, or recoupment and any Claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law they may have (collectively, “Causes of Action”), and neither the Global Notes nor the Schedules and Statements shall be deemed a waiver of any such Claims, Causes of Action, or avoidance actions, or in any way prejudice or impair the assertion of such Claims or Causes of Action.
- (g) **Intellectual Property Rights.** Exclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated, or otherwise have expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated, or otherwise have not expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. The Debtors have made every effort to attribute intellectual property to the rightful Debtor owner, however, in some instances, intellectual property owned by one Debtor may, in fact, be owned by another. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all intellectual property rights.
- (h) **Insiders.** The Debtors have attempted to include payments made on or within twelve months before the Petition Date to any individual or entity who, in the Debtors’ good faith belief, may be deemed an “insider.” As to each Debtor, an individual or entity is designated as an “insider” for the purposes of the Schedules and Statements if such individual or entity, based on the totality of the circumstances, has at least a controlling interest in, or exercises sufficient authority over, the Debtor, so as to unqualifiedly dictate corporate policy and the disposition of corporate assets. Certain of the individuals or entities identified as insiders may not have been insiders for the entirety of the twelve-month period before the Petition Date and might not be “insiders” at all, but the Debtors have included them herein out of an abundance of caution.

The listing or omission of a party as an insider for purposes of the Schedules and Statements is for informational purposes and is not intended to be, nor should it be,

construed as an admission that those parties are insiders for purposes of section 101(31) of the Bankruptcy Code. Information regarding the individuals or entities listed as insiders in the Schedules and Statements may not be used for: (a) the purposes of determining (i) control of the Debtors; (ii) the extent to which any individual or entity exercised management responsibilities or functions; (iii) corporate decision-making authority over the Debtors; or (iv) whether such individual or entity (or the Debtors) could successfully argue that they are not an insider under applicable law, including the Bankruptcy Code and federal securities laws, or with respect to any theories of liability or (b) any other purpose. Furthermore, the listing or omission of a party as an insider for purposes of the Schedules and Statements is not intended to be, nor should it be, construed as an admission of any fact, right, Claim, or defense, and all such rights, Claims, and defenses are hereby expressly reserved.

### 3. Methodology.

- (a) **Basis of Presentation.** For external financial reporting purposes, prior to the Petition Date, the Debtors prepared consolidated financial statements that were consolidated by the Parent Debtor, Bed Bath & Beyond Inc. Combining the assets and liabilities set forth in the Debtors' Schedules and Statements would result in amounts that would be substantially different from financial information that would be prepared on a consolidated basis under GAAP. Therefore, these Schedules and Statements neither purport to represent financial statements prepared in accordance with GAAP nor are they intended to fully reconcile to the financial statements prepared by the Debtors. Unlike the consolidated financial statements, these Schedules and Statements, except where otherwise indicated, reflect the assets and liabilities of each separate Debtor. Information contained in the Schedules and Statements has been derived from the Debtors' books and records and historical financial statements.
- (b) Additionally, the Debtors typically report financials on a banner level instead of at the legal entity level. As such, in certain instances, to the extent necessary, the assets and liabilities reflected on the Debtors' Schedules and Statements may be consolidated even further to account for the Debtors historical practices with respect to financial reporting.
- (c) Moreover, given, among other things, the uncertainty surrounding the valuation, collection, and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, it is not an admission that the Debtor was solvent as of the Petition Date or at any time prior to the Petition Date. Likewise, to the extent a Debtor shows more liabilities than assets, it is not an admission that the Debtor was insolvent as of the Petition Date or any time prior to the Petition Date. For the avoidance of doubt, nothing contained in the Schedules and Statements is indicative of the Debtors' enterprise value. The Schedules and Statements contain unaudited information that is subject to further review and potential adjustment.

- (d) **Confidential or Sensitive Information.** There may be instances in which certain information in the Schedules and Statements intentionally has been redacted due to, among other things, the nature of an agreement between a Debtor and a third party, local restrictions on disclosure, concerns about the confidential or commercially sensitive nature of certain information (*e.g.*, names and other information), or concerns for the privacy of the Debtors' creditors and clients. The alterations will be limited to only what is necessary to protect the Debtor or the applicable third party. The Debtors may also be authorized or required to redact certain information from the public record pursuant to orders of the Court authorizing the Debtors to redact, seal, or otherwise protect such information from public disclosure. All such redacted information shall be made available as directed by orders of the Court or to the individual client or creditor scheduled, as applicable.
- (e) **Duplication.** Certain of the Debtors' assets, liabilities, and prepetition payments may properly be disclosed in response to multiple parts of the Statements and Schedules. To the extent these disclosures would be duplicative, the Debtors have determined to only list such assets, liabilities, and prepetition payments once.
- (f) **Net Book Value.** In certain instances, current market valuations for certain assets are neither maintained by, nor readily available to, the Debtors. Accordingly, unless otherwise indicated, the Debtors' Schedules and Statements reflect net book values as of February 25, 2023. Market values may vary, sometimes materially, from net book values. The Debtors believe that it would be an inefficient use of estate assets for the Debtors to obtain the current market values of certain property. Accordingly, the Debtors have indicated in the Schedules and Statements that the values of certain assets and liabilities are undetermined or unknown.
- (g) In addition, assets that have been fully depreciated or that were expensed for accounting purposes either do not appear in these Schedules and Statements or are listed with a zero-dollar value, as such assets have no net book value. The omission of an asset from the Schedules and Statements does not constitute a representation regarding the ownership of such asset, and any such omission does not constitute a waiver of any rights of the Debtors with respect to such asset. Given, among other things, the current market valuation of certain assets and the valuation and nature of certain liabilities, nothing in the Schedules and Statements shall be, or shall be deemed to be, an admission that any Debtor was solvent or insolvent as of the Petition Date.
- (h) **Property and Equipment.** Unless otherwise indicated, owned property and equipment are stated at net book value. The Debtors may lease furniture, fixtures, and equipment from certain third-party lessors. Any such leases are set forth in the Schedules and Statements. Nothing in the Schedules and Statements is, or shall be construed as, an admission as to the determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect to same.

- (i) **Inventory.** The Debtors' inventory is comprised of finished merchandise and is stated at the lower of weighted average cost and net realizable value. The calculation of cost includes merchandise purchases, the costs to bring the merchandise to distribution centers, warehousing and handling expenditures, and distributing and delivering merchandise to stores and fulfillment centers (direct and indirect). These costs include depreciation of long-lived assets utilized in acquiring, warehousing, and distributing inventory. Carrying values of inventory are analyzed and, to the extent that the cost of inventory exceeds the expected selling prices less reasonable costs to sell, provisions are made to reduce the carrying amount of the inventory. The Debtors review their inventory levels in order to identify slow-moving merchandise and uses merchandise markdowns to sell such merchandise, as needed. Since the determination of net realizable value of inventory involves both estimation and judgment with regard to market values and reasonable costs to sell, differences in these estimates could result in ultimate valuations that differ from the recorded asset. The majority of inventory purchases and commitments are made in U.S. dollars in order to limit the Debtors' exposure to foreign currency fluctuations.
- (j) **Allocation of Liabilities.** The Debtors, in consultation with their advisors, have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors reserve the right to amend and/or supplement the Schedules and Statements as they deem appropriate in this regard.
- (k) **Undetermined Amounts.** The description of an amount as "unknown," "undetermined," or "to be determined" is not intended to reflect upon the materiality of such amount.
- (l) **Unliquidated Claim Amounts.** Claim amounts that could not be readily quantified by the Debtors are scheduled as "unliquidated."
- (m) **Totals.** All totals that are included in the Schedules and Statements represent totals of all the known amounts included in the Schedules and Statements. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total. To the extent a Debtor is a guarantor of debt held by another Debtor, the amounts reflected in these Schedules are inclusive of each Debtor's guarantor obligations.
- (n) **Paid Claims.** Pursuant to certain orders of the Court entered in the Debtors' Chapter 11 Cases shortly after the Petition Date (collectively, the "First Day Orders"), as well as other orders of the Court, the Debtors are authorized (but not directed) to pay certain outstanding prepetition payables pursuant to bankruptcy or other court order; as such, outstanding liabilities may have been reduced by any court-approved postpetition payments made on prepetition payables. Where and to

the extent these liabilities have been satisfied, they are not listed in the Schedules and Statements, unless otherwise indicated. Regardless of whether such Claims are listed in the Schedules and Statements, to the extent the Debtors later pay any amount of the Claims listed in the Schedules and Statements pursuant to any orders entered by the Court, the Debtors reserve all rights to amend or supplement the Schedules and Statements or to take other action, such as filing Claims objections, as is necessary and appropriate to avoid overpayment or duplicate payments for liabilities. Nothing contained herein should be deemed to alter the rights of any party in interest to contest a payment made pursuant to an order of the Court where such order preserves the right to contest such payment.

- (o) **Other Paid Claims.** To the extent the Debtors have reached any postpetition settlement with a vendor or other creditor, the terms of such settlement will prevail, supersede amounts listed in the Debtors' Schedules and Statements, and shall be enforceable by all parties, subject to any necessary Court approval. To the extent the Debtors pay any of the Claims listed in the Schedules and Statements pursuant to any orders entered by the Court, the Debtors reserve all rights to amend and supplement the Schedules and Statements and take other action, such as filing Claims objections, as is necessary and appropriate to avoid overpayment or duplicate payment for such liabilities.
- (p) **Intercompany Receivables and Payables.** Receivables and payables among the Debtors and among the Debtors and their non-Debtor affiliates are reported on Schedule A/B and Schedule E/F, respectively, per the Debtors' unaudited books and records. Intercompany loan amounts scheduled may include accrued and unpaid interest. The listing of any amounts with respect to such receivables and payables is not, and should not be construed as, an admission or conclusion of the Debtors regarding the allowance, classification, validity, or priority of such account or characterization of such balances as debt, equity, or otherwise. For the avoidance of doubt, the Debtors reserve all rights, Claims, and defenses in connection with any and all intercompany receivables and payables, including, but not limited to, with respect to the characterization of intercompany Claims, loans, and notes.
- (q) Without limiting the generality of the foregoing, certain intercompany receivables and payables among and between the Debtors have been consolidated and netted in the Debtors' books and records. Such treatment is not, and should not be construed as, an admission of the amount and/or validity of any such intercompany receivables and payables or the validity of any netting or offset per the Debtors' books and records. The Debtors take no position in these Schedules and Statements as to whether any such amounts would be allowed as a Claim or an interest, or not allowed at all. The listing of these amounts is not necessarily indicative of the ultimate recovery, if any, on any intercompany asset account or the impairment or Claim status of any intercompany liability account. The Debtors reserve all rights to later change the amounts, characterization, classification, categorization, or designation of intercompany accounts reported in the Schedules and Statements.

- (r) In addition, certain of the Debtors act on behalf of other Debtors. Reasonable efforts have been made to indicate the ultimate beneficiary of a payment or obligation. Whether a particular payment or obligation was incurred by the entity actually making the payment or incurring the obligation is a complex question of applicable non-bankruptcy law, and nothing herein constitutes an admission that any Debtor entity is an obligor with respect to any such payment. The Debtors reserve all rights to reclassify any payment or obligation as attributable to another entity and all rights with respect to the proper accounting and treatment of such payments and liabilities.
- (s) **Guarantees and Other Secondary Liability Claims.** The Debtors have exercised reasonable efforts to locate and identify guarantees and other secondary liability Claims (collectively, the “Guarantees”) in each of their executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements. It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to review all of their contractual agreements for Guarantees. Where such Guarantees have been identified, they have been included in the relevant Schedules G and H for the affected Debtor or Debtors. The Debtors may have inadvertently omitted Guarantees embedded in their contractual agreements and may identify additional Guarantees as they continue their review of their books and records and contractual agreements. The Debtors reserve their rights, but are not required, to amend the Schedules and Statements if additional Guarantees are identified.
- (t) **Claims of Third-Party Related Entities.** While the Debtors have made every effort to properly classify each Claim listed in the Schedules as being either disputed or undisputed, liquidated or unliquidated, and contingent or noncontingent, the Debtors have not been able to fully reconcile all payments made to certain third parties and their related entities on account of the Debtors’ obligations to same. Therefore, to the extent that the Debtors have classified their estimate of Claims of a creditor as disputed, all Claims of such creditor’s affiliates listed in the Schedules and Statements shall similarly be considered as disputed, whether or not they are designated as such.
- (u) **Excluded Assets and Liabilities.** The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including without limitation: accrued salaries; employee benefit accruals; certain deferred charges, accounts, or reserves recorded only for purposes of complying with the requirements of GAAP; deferred tax assets and liabilities; goodwill; deferred revenue accounts; and certain other accrued liabilities. In addition, and as set forth above, the Debtors may have excluded amounts for which the Debtors have paid or have been granted authority to pay pursuant to the First Day Orders or other order that may be entered by the Court. Additionally, certain immaterial or de minimis assets and liabilities may have been excluded.
- (v) **Liens.** The inventories, property, and equipment listed in the Statements and Schedules are presented without consideration of any asserted mechanics’,

materialmen, or similar liens that may attach (or have attached) to such inventories, property, and equipment.

- (w) **Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.
- (x) **Setoffs.** The Debtors may incur certain setoffs and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, loan transactions, intercompany transactions, pricing discrepancies, returns, warranties, and other disputes between the Debtors and their customers and/or suppliers. These offsets and other similar rights are consistent with the ordinary course of business in the Debtors' industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules, offsets are not independently accounted for, and as such, are excluded from the Schedules.
- (y) **Contingent Assets.** The Debtors believe that they may possess certain Claims and Causes of Action against various parties. Additionally, the Debtors may possess contingent Claims in the form of various avoidance actions they could commence under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws. The Debtors, despite reasonable efforts, may not have identified and/or set forth all of their Causes of Action against third parties as assets in their Schedules and Statements. The Debtors reserve all of their rights with respect to any Claims, Causes of Action, or avoidance actions they may have, and nothing contained in these Global Notes or the Schedules and Statements shall be deemed a waiver of any such Claims, avoidance actions, or Causes of Action or in any way prejudice or impair the assertion of such Claims.
- (z) Additionally, prior to the Petition Date, each Debtor, as plaintiff, may have commenced various lawsuits in the ordinary course of its business against third parties seeking monetary damages. Refer to each Statement, Part 3, Question 7, for lawsuits commenced prior to the relevant Petition Date in which the Debtor was a plaintiff.
- (aa) **Executory Contracts.** Although the Debtors made diligent efforts to attribute an executory contract to its rightful Debtor, in certain instances, the Debtors may have inadvertently failed to do so. Accordingly, the Debtors reserve all of their rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G. The Debtors have excluded nondisclosure agreements entered into in connection with these Chapter 11 Cases to avoid any potential breach of such nondisclosure agreements. Additionally, certain contracts may have expired after the Petition Date, in which case the Debtors have noted such expiration next to the applicable contract in Schedule G.
- (bb) **Leases.** The Debtors have not included in the Schedules and Statements the future obligations of any capital or operating leases. To the extent that there was an



amount outstanding as of the Petition Date, the creditor has been included on Schedule E/F of the Schedules.

- (cc) **Fiscal Year.** Each Debtor's most recent fiscal year ended on February 25, 2023. The Debtors operate on a 4-4-5 calendar for financial reporting, and the date on which the fiscal year ends can change annually.
- (dd) **Umbrella or Master Agreements.** Contracts and leases listed in the Schedules and Statements may be umbrella or master agreements that cover relationships with some or all of the Debtors. Where relevant, such agreements have been listed in the Schedules and Statements only for the Debtor entity that signed the original umbrella or master agreement. Other Debtors, however, may be liable together with such Debtor on account of such agreements and the Debtors reserve all rights to amend the Schedules to reflect changes regarding the liability of the Debtors with respect to such agreements, if appropriate. The master service agreements have been listed in Schedule G, but do not reflect any decision by the Debtor as to whether or not such agreements are executory in nature.
- (ee) **Credits and Adjustments.** The Claims of individual creditors for, among other things, goods, products, services, or taxes are listed in the amounts entered on the Debtors' books and records and may either (i) not reflect credits, allowances, or other adjustments due from such creditors to the Debtors or (ii) be net of accrued credits, allowances, or other adjustments that are actually owed by a creditor to the Debtors on a postpetition basis on account of such credits, allowances, or other adjustments earned from prepetition payments and vendor payments, if applicable. The Debtors reserve all of their rights with regard to such credits, allowances, or other adjustments, including, but not limited to, the right to modify the Schedules, assert Claims objections and/or setoffs with respect to the same, or apply such allowances in the ordinary course of business on a postpetition basis.
- (ff) **Payments.** The financial affairs and business of the Debtors are complex. Prior to the Petition Date, the Debtors maintained a cash management and disbursement system in the ordinary course of their businesses. Although efforts have been made to attribute open payable amounts to the correct legal entity, the Debtors reserve the right to modify or amend their Schedules and Statements to attribute such payment to a different legal entity, if appropriate.

### **Specific Schedule Disclosures**

#### **1. Schedule A/B – Assets – Real and Personal Property.**

- (a) *Part 3 – Accounts Receivable.*
  - (i) *Item 11.* Due to the volume of the Debtors' financial records with respect to accounts receivable, and the Debtors' inability to break out accounts receivable that are more than ninety days old, the entire amount of accounts receivable is disclosed in the aggregate in part "c."

(b) *Part 7 – Office Furniture, Fixtures, and Equipment; and Collectibles.*

- (i) *Items 39-55.* In an effort to reduce the volume of the disclosures that would be otherwise applicable, the Debtors are disclosing their fixed assets at the category level.

(c) *Part 8 – Machinery, Equipment, and Vehicles.*

- (i) *Item 47.* The Debtors own certain automobiles that have been fully depreciated and carry a net book value of \$0. These assets have not been listed in the Schedules.

(d) *Part 10 – Intangibles and Intellectual Property.*

- (i) *Item 61.* Although the Debtors made diligent efforts to attribute each internet domain name to its rightful Debtor, in certain instances, the Debtors were unable to identify the current legal entity to which the internet domain name belonged. As such, the Debtors attributed those internet domain names to Debtor Bed Bath & Beyond Inc. on the Schedule.

(e) *Part 11 – All Other Assets.*

- (i) *Item 73.* The Debtors' insurance policies apply to each Debtor entity, but in an effort to reduce the volume of the disclosures that would be otherwise applicable, the Debtors are only disclosing their insurance policies on Bed Bath & Beyond Inc.'s Schedule A/B.

**2. Schedule D – Creditors Who Have Claims Secured by Property.**

(a) *Part 1 – List Creditors Who Have Secured Claims.*

- (i) The Debtors' creditors holding secured funded debt Claims are listed only on Debtor Bed Bath & Beyond, Inc.'s Schedule D, and not on the Schedule D of each of the subsidiary Debtors.

**3. Schedule E/F – Creditors Who Have Unsecured Claims.**

(a) *Part 1 – Creditors with Priority Unsecured Claims.*

- (i) **Priority Tax Claims:** Pursuant to the *Interim Order (I) Authorizing the Payment of Certain Taxes and Fees and (II) Granting Related Relief* [Docket No. 94] (the "Interim Taxes Order"), the Debtors have been granted the authority to pay, in their discretion, certain tax liabilities that accrued prepetition. Accordingly, any unsecured priority Claims based upon prepetition tax accruals may have been paid or may be paid pursuant to the Interim Taxes Order or pursuant to further Court order. Therefore, the Debtors have listed the taxing authorities with a contingent, undetermined, or \$0 amount.

The Debtors have made a reasonable effort to list all known taxing authorities. However, the Debtors acknowledge the possibility that information related to material tax accruals may be discovered subsequent to the filing of the Schedules and Statements. The Debtors reserve the right to supplement or amend this response in the future if additional information becomes available, should the Debtors deem it appropriate.

- (ii) **Employee Claims:** Furthermore, pursuant to the *Final Order (I) Authorizing the Debtors to (A) Pay Prepetition Wages, Salaries, Other Compensation, and Reimbursable Expenses and (B) Continue Employee Benefits Programs, and (II) Granting Related Relief* [Docket No. 388] (the “Wages Order”) the Debtors received final authority to pay certain prepetition obligations, including to pay employee wages and other employee benefits, in the ordinary course of business. The Debtors believe that any non-insider employee Claims for prepetition amounts related to ongoing payroll and benefits, whether allowable as a priority or nonpriority Claim, have been or will be satisfied, and such satisfied amounts are not listed.

The listing of a Claim on Schedule E/F, Part 1, does not constitute an admission by the Debtors that such Claim or any portion thereof is entitled to priority status.

Except as otherwise agreed pursuant to a stipulation or order entered by the Court, the Debtors reserve their rights to dispute or challenge the validity or immunity from avoidance of any Claim purported to be granted to a creditor listed on Schedule E/F. Moreover, although the Debtors have scheduled Claims of various creditors, the Debtors reserve all rights to dispute or challenge any such creditor’s Claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor’s Claim.

- (b) *Part 2 – Creditors with Nonpriority Unsecured Claims.* The liabilities identified on Schedule E/F, Part 2, are derived from the Debtors’ books and records. The Debtors have made a reasonable attempt to verify their unsecured obligations, although the actual amount of Claims against the Debtors may vary from those liabilities represented on Schedule E/F, Part 2. The listed liabilities may not reflect the correct amount of any unsecured creditor’s allowed Claims or the correct amount of all unsecured Claims.

As noted in paragraph 3(b) above, the Debtors generally allocate individual liabilities to particular banners. In most cases, it would be a time consuming and inefficient use of estate resources, or impracticable, to assign a given liability to a particular Debtor based on a contractual obligation. Instead, Schedule E/F, Part 2, reflects the liability as recorded in the Debtors’ books and records.

Schedule E/F, Part 2, contains information regarding certain compensation related Claims of current and former employees of the Debtors, with such Claims being listed as both “contingent” and “unliquidated.” In scheduling such Claims, the Debtors make no representation or assertion as to the validity of such Claims, and the Debtors reserve all rights, Claims, and defenses in connection therewith.

Schedule E/F, Part 2, contains information regarding material pending litigation involving the Debtors. The amounts for these potential Claims are listed as “undetermined” and are marked as contingent, unliquidated, and disputed in the Schedules.

Schedule E/F, Part 2, reflects certain prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. In addition, Schedule E/F, Part 2, does not include Claims that may arise in connection with the rejection of any executory contract or unexpired lease, if any, that may be or have been rejected.

In many cases, the Claims listed on Schedule E/F, Part 2, arose, accrued, or were incurred on various dates or on a date or dates that are unknown to the Debtors or are subject to dispute. Where the determination of the date on which a Claim arose, accrued, or was incurred would be unduly burdensome and costly to the Debtors’ estates, the Debtors have not listed a specific date or dates for such Claim.

The Debtors have included payables liabilities in Schedule E/F reflecting amounts recorded in their books and records as of approximately May 25, 2023. As of the date hereof, the Debtors may not have received all invoices for payables, expenses, and other liabilities that accrued prior to the Petition Date, and continue to reconcile their books and records for the determination of prepetition liabilities. Accordingly, the information contained in Schedules D and E/F may be incomplete. The Debtors reserve their rights, but undertake no obligation, to amend Schedules D and E/F if and as they receive additional prepetition invoices.

**Customer Gift Cards.** With respect to gift cards, the Debtors cannot ascertain the identity of the vast majority of the holders of such gift cards or whether such cards are still in existence. Therefore, the Debtors have not included any holders of gift cards on the Schedules. The Debtors estimate that as of the Petition Date, approximately \$350 million of gift cards were outstanding, and this amount is not specifically identified on the Schedules.

#### **4. Schedule H – Codebtors.**

- (a) *Item 2.* Similar to the treatment of Schedule D, Guarantees with respect to the Debtors’ secured funded debt obligations are listed on Debtor Bed Bath & Beyond Inc.’s Schedule H, and not on the Schedule H of each of the subsidiary Debtors.

**Specific Statement Disclosures**

1. **Statement, Part 10, Question 19.** As part of their historical practice, the Debtors maintain safes at all of their stores. Generally, however, the Debtors do not maintain safety deposit boxes otherwise. Given the volume of the Debtors' stores, and thereby the volume of the Debtors' safes, in an effort to reduce the volume of disclosures that would be otherwise applicable, the Debtors have not included this information on the Statements.
2. **Statement, Part 13, Question 26.** The Debtors provide certain parties, such as banks, factors, auditors, potential investors, vendors, and financial advisors, with financial statements. The Debtors do not maintain complete lists or other records tracking such disclosures. Therefore, the Debtors have not provided full lists of these parties in Part 13, Question 26 of the Statements.
3. **Statement, Part 13, Question 27.** The Debtors inventory product at their various store locations and distribution centers on a rolling basis. In an effort to reduce the volume of disclosures that would be otherwise applicable, the Debtors have omitted such frequent cycle counts conducted by the stores and distribution centers.
4. **Statement, Part 13, Question 29.** The Debtors' records are incomplete as to dates of appointment or resignation for former directors and officers. The Debtors cannot ascertain the identity of all former directors and officers, but the Debtors have made reasonable efforts to list all known former directors and officers.

\* \* \* \* \*

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Part 1:**

**Income**

**1. Gross Revenue from business**

☐ None

Identify the Beginning and Ending Dates of the Debtor's Fiscal Year, which may be a Calendar Year				Sources of Revenue (Check all that apply)	Gross Revenue (Before Deductions and Exclusions)
From the beginning of the fiscal year to filing date:	From	<u>2/27/2022</u> MM/DD/YYYY	to <u>Filing date</u> MM/DD/YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	<u>\$1,025,442,570.00</u>
For prior year:	From	<u>2/28/2021</u> MM/DD/YYYY	to <u>2/26/2022</u> MM/DD/YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	<u>\$1,234,199,111.00</u>
For the year before that:	From	<u>3/1/2020</u> MM/DD/YYYY	to <u>2/27/2021</u> MM/DD/YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	<u>\$1,088,274,093.00</u>

**Case Number: 23-13400 (VFP)**

## Income

Include revenue regardless of whether that revenue is taxable. Non-business income may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

Description of Sources of Revenue		Gross Revenue (Before Deductions and Exclusions)
From	to	
MM/DD/YYYY	MM/DD/YYYY	

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Part 2:**

**List Certain Transfers Made Before Filing for Bankruptcy**

**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1	1019 CENTRAL AVENUE CORP 100 SUMMIT LAKE DR, SUITE 235C/O GINSBERG DEVELOPMENT COATTN: ANNA SILVESTRI205282 VALHALLA, NY 10595	2/9/2023	\$224,000	<input type="checkbox"/> Secured debt
		3/9/2023	\$112,000	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$112,000	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL 1019 CENTRAL AVENUE CORP			<u>\$448,000</u>	
3.2	200-220 WEST 26 LLC P.O. BOX 416432210025 BOSTON, MA 02241	2/9/2023	\$217,370	<input type="checkbox"/> Secured debt
		3/9/2023	\$217,370	<input type="checkbox"/> Unsecured loan repayment
		3/15/2023	\$108	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL 200-220 WEST 26 LLC			<u>\$434,847</u>	
3.3	209-261 JUNCTION ROAD MADISON INVESTORS LLC- RNT 3139P1 C/O UBS REALTY INVESTORS LLC 10 STATE HOUSE SQUARE, 15TH FL HARTFORD, CT 06103	2/9/2023	\$30,531	<input type="checkbox"/> Secured debt
		3/9/2023	\$30,531	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL 209-261 JUNCTION ROAD MADISON INVESTORS LLC- RNT 3139P1			<u>\$61,061</u>	
3.4	210 DEVELOPMENT, LLCRNT3143P2 3501 SW FAIRLAWN ROAD, SUITE 200, TOPEKA, KS 66614	3/9/2023	\$37,042	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL 210 DEVELOPMENT, LLCRNT3143P2			<u>\$37,042</u>	
3.5	360 PROJECT MANAGEMENT, LLC 125 WEST LIBERTY ROAD SLIPPERY ROCK, PA 16057	3/27/2023	\$34,623	<input type="checkbox"/> Secured debt
		3/27/2023	\$5,600	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Other _____
TOTAL 360 PROJECT MANAGEMENT, LLC			<u>\$40,223</u>	



Buy Buy Baby, Inc.

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.6 ADEN & ANAIS INC. 213 W 35TH STREET SUITE 2E NEW YORK, NY 10001		3/13/2023	\$416,357	<input type="checkbox"/> Secured debt
		3/15/2023	\$29,535	<input type="checkbox"/> Unsecured loan repayment
		4/6/2023	\$3,536	<input checked="" type="checkbox"/> Suppliers or vendors
		4/14/2023	\$2,906	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ADEN & ANAIS INC.			<b>\$452,334</b>	
3.7 AE HOLDINGS I, LLC- RNT 3019P2 C/O AUGUSTA EXCHANGE, PO BOX 950107 LOUISVILLE-JEFFERSON, KY 40295		2/9/2023	\$11,667	<input type="checkbox"/> Secured debt
		3/9/2023	\$11,667	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL AE HOLDINGS I, LLC- RNT 3019P2			<b>\$23,333</b>	
3.8 AFA PROTECTIVE SYSTEMS, INC. 155 MICHAEL DRIVEATTN: JAY BOIARSKY SYOSSET, NY 11791		2/13/2023	\$4,992	<input type="checkbox"/> Secured debt
		2/17/2023	\$5,661	<input type="checkbox"/> Unsecured loan repayment
		2/24/2023	\$3,541	<input type="checkbox"/> Suppliers or vendors
		3/17/2023	\$18,034	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL AFA PROTECTIVE SYSTEMS, INC.			<b>\$32,228</b>	
3.9 ALLIED UNIVERSAL SECURITY P O BOX 31001-2374 PASADENA, CA 91110		4/7/2023	\$801	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ALLIED UNIVERSAL SECURITY			<b>\$801</b>	
3.10 ALMADEN PLAZA SHOPPING CTR INC_RNT208606 5353 ALMADEN EXPRESSWAYSUITE 49208606 SAN JOSE, CA 95118		2/9/2023	\$52,685	<input type="checkbox"/> Secured debt
		2/14/2023	\$4,747	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$132,639	<input type="checkbox"/> Suppliers or vendors
		3/15/2023	\$4,617	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL ALMADEN PLAZA SHOPPING CTR INC_RNT208606			<b>\$194,688</b>	

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.11 ARAPAHOE CROSSINGS LP ONE FAYETTE STREETSUITE# 150247544 CONSHOHOCKEN, PA 19428	2/9/2023 3/9/2023	\$26,406 \$20,680	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ARAPAHOE CROSSINGS LP		<u>\$47,085</u>	
3.12 ARC CLORLFL001,LLC 106 YORK ROAD214936 JENKINTOWN, PA 19046	2/9/2023 3/9/2023 4/12/2023	\$33,881 \$33,881 \$33,881	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ARC CLORLFL001,LLC		<u>\$101,643</u>	
3.13 ARC PCBIRAL001 LLC_RNT245952 106 YORK RD 245952 JENKINTOWN, PA 19046	2/9/2023 3/9/2023	\$12,500 \$12,900	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ARC PCBIRAL001 LLC_RNT245952		<u>\$25,400</u>	
3.14 ARG FSBROWI001, LLC -RNT 3038P3 38 WASHINGTON SQUARE, NEWPORT MIDDLETOWN, RI 02840	2/9/2023 3/9/2023	\$20,259 \$20,259	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ARG FSBROWI001, LLC -RNT 3038P3		<u>\$40,519</u>	
3.15 ARG PSALBNM001 LLC-RNT,3087P3 C/O THE NECESSITY RETAIL REIT MIDDLETOWN, RI 02840	2/9/2023 3/9/2023	\$36,041 \$36,041	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ARG PSALBNM001 LLC-RNT,3087P3		<u>\$72,081</u>	

Buy Buy Baby, Inc.

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.16 ARIF KHAN CONFIDENTIAL - AVAILABLE UPON REQUEST	3/27/2023	\$1,738	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ARIF KHAN		<u>\$1,738</u>	
3.17 ARROWHEAD PALMS LLC_RNT259538 2701 E CAMELBACK RD STE 170C/O CAPITAL ASSET MANAGEMENT259538 PHOENIX, AZ 85016	2/1/2023	\$28,406	<input type="checkbox"/> Secured debt
	3/1/2023	\$28,404	<input type="checkbox"/> Unsecured loan repayment
	4/1/2023	\$28,404	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL ARROWHEAD PALMS LLC_RNT259538		<u>\$85,213</u>	
3.18 ARTSANA USA INC 1826 WILLIAM PENN WAY LANCASTER, PA 17601	2/27/2023	\$1,603,440	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL ARTSANA USA INC		<u>\$1,603,440</u>	
3.19 ASHLEY KLINGER & CO. 180 VARICK ST. RM. 914 NEW YORK, NY 10014	3/17/2023	\$8,250	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL ASHLEY KLINGER & CO.		<u>\$8,250</u>	
3.20 AW BILLING SERVICES LLC_RNT255915 4431 N DIXIE HWYRES ID 848714255915 BOCA RATON, FL 33431	2/9/2023	\$465	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL AW BILLING SERVICES LLC_RNT255915		<u>\$465</u>	
3.21 BABY BREZZA ENTERPRISES LLC 250 PASSAIC STREET NEWARK, NJ 07104	2/27/2023	\$646,013	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL BABY BREZZA ENTERPRISES LLC		<u>\$646,013</u>	

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
322	BABY DELIGHT INC. 30 MARTIN STREET UNIT 3C CUMBERLAND, RI 02864	2/23/2023 3/20/2023	\$1,000 \$176,730	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BABY DELIGHT INC.			<u>\$177,730</u>	
323	BABY TREND INC 13048 VALLEY BLVD FONTANA, CA 92335	3/22/2023	\$393,431	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BABY TREND INC			<u>\$393,431</u>	
324	BABYVISION INC. 30 FIREMENS WAY POUGHKEEPSIE, NY 12603	3/20/2023	\$37,624	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BABYVISION INC.			<u>\$37,624</u>	
325	BARCODING INC 3840 BANK STREET BALTIMORE, MD 21224	3/27/2023 3/27/2023	\$10,118 \$42,745	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BARCODING INC			<u>\$52,863</u>	
326	BASS SECURITY SERVICES INC. 26701 RICHMOND ROAD CLEVELAND, OH 44146	2/13/2023	\$1,535	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BASS SECURITY SERVICES INC.			<u>\$1,535</u>	
327	BBP PARTNERS LLC 840 EAST HIGH STREETC/O EQUITY MANAGEMENT GROUP IN270513 LEXINGTON, KY 40502	2/9/2023 3/9/2023	\$15,000 \$15,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BBP PARTNERS LLC			<u>\$30,000</u>	

Buy Buy Baby, Inc.

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.28	BEATTY LIMITED PARTNERSHIP_RNT257740 6824 ELM STREET, 2ND FLOORC/O BEATTY MANAGEMENT CO INC257740 MCLEAN, VA 22101	2/9/2023	\$32,039	<input type="checkbox"/> Secured debt
		3/9/2023	\$32,039	<input type="checkbox"/> Unsecured loan repayment
		4/12/2023	\$32,039	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BEATTY LIMITED PARTNERSHIP_RNT257740			\$96,118	
3.29	BELARDI WONG ALC LLC PO BOX 5173 NEW YORK, NY 10087	3/13/2023	\$25,000	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BELARDI WONG ALC LLC			\$25,000	
3.30	BENDERSON PROPERTIES INC_RNT206728 P.O. BOX 823201206728 PHILADELPHIA, PA 19182	2/9/2023	\$36,205	<input type="checkbox"/> Secured debt
		2/14/2023	\$182	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$36,205	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BENDERSON PROPERTIES INC_RNT206728			\$72,592	
3.31	BEST CHAIRS INC. ONE BEST DRIVE FERDINAND, IN 47532	3/13/2023	\$112,071	<input type="checkbox"/> Secured debt
		3/15/2023	\$80,546	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BEST CHAIRS INC.			\$192,617	
3.32	BEST RIDE ON CARS 11937 DENTON DRIVE SUITE 101 DALLAS, TX 75234	4/7/2023	\$20,732	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BEST RIDE ON CARS			\$20,732	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.33 BOROUGH OF TOTOWA_LIC100751 TOTOWA ROAD AT CHERBA PLACEMUNICIPAL COMPLEX TOTOWA, NJ 07512	3/13/2023	\$550	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL BOROUGH OF TOTOWA_LIC100751</b>		<b>\$550</b>	
3.34 BRE DDR LAKE BRANDON VILLAGE 3300 ENTERPRISE PARKWAYDEPT 320569-21434-55716210415 BEACHWOOD, OH 44122	2/9/2023	\$29,302	<input type="checkbox"/> Secured debt
	3/9/2023	\$26,325	<input type="checkbox"/> Unsecured loan repayment
	3/15/2023	\$574	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL BRE DDR LAKE BRANDON VILLAGE</b>		<b>\$56,202</b>	
3.35 BRITAX CHILD SAFETY INC. 4140 PLEASANT ROAD FORT MILL, SC 29708	3/10/2023	\$141,287	<input type="checkbox"/> Secured debt
	3/20/2023	\$177,094	<input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL BRITAX CHILD SAFETY INC.</b>		<b>\$318,381</b>	
3.36 BRIXMOR GA WESTMINSTER LLC-RNT 3138P1 C/O BRIXMOR PROPERTY GROUP, PO BOX 645341 CINCINNATI, OH 45264	2/9/2023	\$30,778	<input type="checkbox"/> Secured debt
	2/14/2023	\$818	<input type="checkbox"/> Unsecured loan repayment
	3/9/2023	\$30,777	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL BRIXMOR GA WESTMINSTER LLC-RNT 3138P1</b>		<b>\$62,374</b>	
3.37 BRIXMOR HOLDINGS 6 SPE LLC_RNT215203 ONE FAYETTE STREETLEASE #1143050SUITE 150215203 CONSHOHOCKEN, PA 19428	2/9/2023	\$22,483	<input type="checkbox"/> Secured debt
	2/14/2023	\$6,006	<input type="checkbox"/> Unsecured loan repayment
	3/9/2023	\$23,778	<input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL BRIXMOR HOLDINGS 6 SPE LLC_RNT215203</b>		<b>\$52,267</b>	

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**Part 2:**

**List Certain Transfers Made Before Filing for Bankruptcy**

**3. Certain payments or transfers to creditors within 90 days before filing this case**

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.38 BUDD-MORGAN CENTRAL PO BOX 878 BELLMORE, NY 11710		3/17/2023	\$2,259	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
TOTAL BUDD-MORGAN CENTRAL			<u>\$2,259</u>	<input type="checkbox"/> Other _____
3.39 BUNDLE OF DREAMS LLC 137 GARDNER AVENUE BROOKLYN, NY 11237		4/7/2023	\$101,044	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL BUNDLE OF DREAMS LLC			<u>\$101,044</u>	<input type="checkbox"/> Other _____
3.40 BVA DEERBROOK SPE LLC_RNT270556 PO BOX 6288270556 HICKSVILLE, NY 11802		2/9/2023	\$37,632	<input type="checkbox"/> Secured debt
		3/1/2023	\$50,333	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$50,333	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
TOTAL BVA DEERBROOK SPE LLC_RNT270556			<u>\$138,298</u>	<input type="checkbox"/> Other _____
3.41 BVCV UNION PLAZA LLC_RNT210864 P.O. BOX 51298210864 IDAHO FALLS, ID 83405		2/9/2023	\$25,089	<input type="checkbox"/> Secured debt
		3/9/2023	\$14,675	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
TOTAL BVCV UNION PLAZA LLC_RNT210864			<u>\$39,764</u>	<input type="checkbox"/> Other _____
3.42 C & T INTERNATIONAL INC. LTL 105 STONEHURST CT NORTHVALE, NJ 07647		2/20/2023	\$50,373	<input type="checkbox"/> Secured debt
		3/13/2023	\$174,708	<input type="checkbox"/> Unsecured loan repayment
		3/30/2023	\$48,129	<input checked="" type="checkbox"/> Suppliers or vendors
		4/6/2023	\$13,541	<input type="checkbox"/> Services
TOTAL C & T INTERNATIONAL INC. LTL			<u>\$286,750</u>	<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.43 C & T INTERNATIONAL INC. VDC 105 STONEHURST CT NORTHVALE, NJ 07647		2/20/2023	\$179,544	<input type="checkbox"/> Secured debt
		3/10/2023	\$83,947	<input type="checkbox"/> Unsecured loan repayment
		4/6/2023	\$335	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL C &amp; T INTERNATIONAL INC. VDC</b>			<b>\$263,825</b>	
3.44 CAL DEVELOPMENT LLC_RNT245961 9469 HAVEN AVEC/O CITYCOMSTE 200245961 RANCHO CUCAMONGA, CA 91730		2/9/2023	\$27,600	<input type="checkbox"/> Secured debt
		3/9/2023	\$27,600	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL CAL DEVELOPMENT LLC_RNT245961</b>			<b>\$55,200</b>	
3.45 CALIBER 1 CONSTRUCTION 110 W MONTGOMERY ST VILLA RICA, GA 30180		2/13/2023	\$158,773	<input type="checkbox"/> Secured debt
		2/17/2023	\$4,684	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL CALIBER 1 CONSTRUCTION</b>			<b>\$163,457</b>	
3.46 CANTON CORNERS FORD ROAD LLC 17800 LAUREL PARK DRIVE NORTHSUITE 200C212794 LIVONIA, MI 48152		2/9/2023	\$34,775	<input type="checkbox"/> Secured debt
		3/9/2023	\$34,775	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL CANTON CORNERS FORD ROAD LLC</b>			<b>\$69,551</b>	
3.47 CENTER DEVELOPMENTS OREG LLC 1701 SE COLUMBIA RIVER DRIVE265374 VANCOUVER, WA 98661		2/9/2023	\$26,756	<input type="checkbox"/> Secured debt
		3/9/2023	\$26,756	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL CENTER DEVELOPMENTS OREG LLC</b>			<b>\$53,512</b>	



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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.48 CFH REALTY III/SUNSET PO BOX 30344204506 TAMPA, FL 33630		2/9/2023	\$33,877	<input type="checkbox"/> Secured debt
		3/1/2023	\$33,877	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$33,877	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CFH REALTY III/SUNSET			<b>\$101,631</b>	
3.49 CHANDLER FESTIVAL SPE LLC P.O. BOX 96004205337 LAS VEGAS, NV 89193		3/1/2023	\$76,804	<input type="checkbox"/> Secured debt
		4/1/2023	\$38,400	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CHANDLER FESTIVAL SPE LLC			<b>\$115,204</b>	
3.50 CHILDREN'S PRODUCTS LLC 114 WEST 26TH STREET NEW YORK, NY 10001		2/22/2023	\$52,317	<input type="checkbox"/> Secured debt
		4/6/2023	\$1,356	<input type="checkbox"/> Unsecured loan repayment
		4/14/2023	\$196	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CHILDREN'S PRODUCTS LLC			<b>\$53,869</b>	
3.51 CITY OF ALPHARETTA GEORGIA P.O. BOX 349BUSINESS OCCUPATION TAX OFFICE ALPHARETTA, GA 30009		3/13/2023	\$350	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CITY OF ALPHARETTA GEORGIA			<b>\$350</b>	
3.52 CITY OF HENDERSON 240 WATER STREETFIRE SAFETY DIVISION HENDERSON, NV 89015		4/3/2023	\$500	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CITY OF HENDERSON			<b>\$500</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.53	CITY OF HOOVER P.O. BOX 11407 HOOVER, AL 35242	4/3/2023	\$5,914	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF HOOVER			<u>\$5,914</u>	
3.54	CITY OF LOS ANGELES_LIC106560 P.O. BOX 53233OFFICE OF FINANCE LOS ANGELES, CA 90053	3/13/2023	\$6,053	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF LOS ANGELES_LIC106560			<u>\$6,053</u>	
3.55	CITY OF PLEASANT HILL 100 GREGORY LANE PLEASANT HILL, CA 94523	3/13/2023	\$9,831	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF PLEASANT HILL			<u>\$9,831</u>	
3.56	CITY OF SNELLVILLE P.O. BOX 844OCCUPATIONAL TAX DEPARTMENT SNELLVILLE, GA 30078	4/3/2023	\$2,530	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF SNELLVILLE			<u>\$2,530</u>	
3.57	CITY OF UTICA 7550 AUBURN ROAD UTICA, MI 48317	3/14/2023 3/14/2023 4/3/2023	\$165 \$70 \$125	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL CITY OF UTICA			<u>\$360</u>	
3.58	COLUMBUS TRADING-PARTNERS USA INC. 120 ROYALL STREET SUITE 101 CANTON, MA 02021	3/13/2023	\$219,196	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL COLUMBUS TRADING-PARTNERS USA INC.			<u>\$219,196</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
359 CONGRESSIONAL PLAZA ASSOC LLC P.O. BOX 8500-9320C/O FEDERAL REALTY INV TRUST209672 PHILADELPHIA, PA 19178	2/9/2023 2/14/2023 3/9/2023 3/15/2023 4/19/2023	\$35,394 \$1,515 \$31,105 \$154 \$35,247	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL CONGRESSIONAL PLAZA ASSOC LLC</b>		<b>\$103,415</b>	
360 CONTRA COSTA HEALTH SERVICES 50 DOUGLAS DRIVE STE 320 CBILLING & PAYMENT SECTIONDEPT MARTINEZ, CA 94553	3/13/2023	\$793	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL CONTRA COSTA HEALTH SERVICES</b>		<b>\$793</b>	
361 COUNTY OF FAIRFAX_LIC110265 PO BOX 10203DEPT. OF TAX ADMINISTRATION FAIRFAX, VA 22035	3/13/2023	\$10,202	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL COUNTY OF FAIRFAX_LIC110265</b>		<b>\$10,202</b>	
362 COUNTY OF ORANGE_RNT210754 P.O. BOX 1438ATTN: TREASURER TAX COLLECTOR210754 SANTA ANA, CA 92702	2/9/2023	\$74,076	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL COUNTY OF ORANGE_RNT210754</b>		<b>\$74,076</b>	
363 COUNTY OF ORANGE_RNT245496 PO BOX 1438ATTN: TREASURER -TAX COLLECTOR245496 SANTA ANA, CA 92702	2/9/2023	\$37,310	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL COUNTY OF ORANGE_RNT245496</b>		<b>\$37,310</b>	
364 CROCKER PARK PHASE III LLC_RNT267836 629 EUCLID AVESUITE 1300267836 CLEVELAND, OH 44114	2/9/2023 3/9/2023	\$32,225 \$32,225	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL CROCKER PARK PHASE III LLC_RNT267836</b>		<b>\$64,449</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
365	CTC PHASE II LLC 4737 CONCORD PIKE210277 WILMINGTON, DE 19803	2/9/2023	\$27,427	<input type="checkbox"/> Secured debt
		3/9/2023	\$27,427	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CTC PHASE II LLC			\$54,853	
366	CUYAHOGA CNTY BOARD OF HEALTH 5550 VENTURE DRENVIRONMENTAL HELATH SVC AREA PARMA, OH 44130	3/13/2023	\$218	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL CUYAHOGA CNTY BOARD OF HEALTH			\$218	
367	DALY CITY SERRAMONTE CENTER_RNT256667 DEPT 3319LEASE 80128318256667 LOS ANGELES, CA 90084	2/9/2023	\$12,894	<input type="checkbox"/> Secured debt
		3/9/2023	\$12,755	<input type="checkbox"/> Unsecured loan repayment
		4/12/2023	\$12,755	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DALY CITY SERRAMONTE CENTER_RNT256667			\$38,405	
368	DAYTONA APPAREL GROUP LLC PO BOX 75236 CHICAGO, IL 60675	4/7/2023	\$1,842	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DAYTONA APPAREL GROUP LLC			\$1,842	
369	DDR CAROLINA PAVILLION LP_RNT210942 P.O. BOX 37685DEPT 324597-21124-49575210942 BALTIMORE, MD 21297	2/9/2023	\$28,527	<input type="checkbox"/> Secured debt
		2/14/2023	\$49,478	<input type="checkbox"/> Unsecured loan repayment
		3/1/2023	\$28,527	<input type="checkbox"/> Suppliers or vendors
		4/1/2023	\$28,527	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL DDR CAROLINA PAVILLION LP_RNT210942			\$135,059	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.70	DDR SOUTHEAST SNELLVILLE LLC 3300 ENTERPRISE PARKWAYDEPT 324597-30042-42057209479 BEACHWOOD, OH 44122	2/9/2023	\$26,469	<input type="checkbox"/> Secured debt
		3/9/2023	\$26,469	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$26,469	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL DDR SOUTHEAST SNELLVILLE LLC			\$79,406	
3.71	DELAWARE DIVISION OF REVENUE P.O. BOX 2340 WILMINGTON, DE 19899	3/13/2023	\$2,514	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL DELAWARE DIVISION OF REVENUE			\$2,514	
3.72	DELTA ENTERPRISE CORP. 114 W 26TH STREET NEW YORK, NY 10001	2/20/2023	\$26,730	<input type="checkbox"/> Secured debt
		2/20/2023	\$18,093	<input type="checkbox"/> Unsecured loan repayment
		4/6/2023	\$172,084	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL DELTA ENTERPRISE CORP.			\$216,907	
3.73	DPEG FOUNTAINS, LP-RNT 3126P2 1455 HIGHWAY 6, SUITE B SUGAR LAND, TX 77478	2/1/2023	\$18,283	<input type="checkbox"/> Secured debt
		3/1/2023	\$18,283	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$18,283	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL DPEG FOUNTAINS, LP-RNT 3126P2			\$54,849	
3.74	DREAM ON ME INC. 125 HELEN STREET SOUTH PLAINFIELD, NJ 07080	2/20/2023	\$259,375	<input type="checkbox"/> Secured debt
		3/22/2023	\$26,375	<input type="checkbox"/> Unsecured loan repayment
		4/6/2023	\$197,603	<input checked="" type="checkbox"/> Suppliers or vendors
		4/14/2023	\$540	<input type="checkbox"/> Services
				<input type="checkbox"/> Other
TOTAL DREAM ON ME INC.			\$483,893	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.75 DS PROPERTIES 18 LP-RNT 3058P2 7200 WISCONSIN AVE., SUITE 600 BETHESDA, MD 20814		2/9/2023	\$27,292	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$27,292	
<b>TOTAL DS PROPERTIES 18 LP-RNT 3058P2</b>			<b>\$54,585</b>	
3.76 DYNAMIC MOTION LLC DBA LARKTALE 2701 EMERYWOOD PKWY SUITE 100 RICHMOND, VA 23294		3/10/2023	\$51,453	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/6/2023	\$88	
		4/14/2023	\$20,532	
<b>TOTAL DYNAMIC MOTION LLC DBA LARKTALE</b>			<b>\$72,073</b>	
3.77 EASTGATE CENTER PROPCO, LLC-RNT 3143P1 2200 MAGNOLIA AVENUE SOUTH, SUITE 101 BIRMINGHAM, AL 35205		2/9/2023	\$37,042	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL EASTGATE CENTER PROPCO, LLC-RNT 3143P1</b>			<b>\$37,042</b>	
3.78 EASTON MARKET LTD LIABILITY CO 3300 ENTERPRISE PARKWAYDEPT 314736-20434-34931206613 BEACHWOOD, OH 44122		2/9/2023	\$38,333	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/14/2023	\$475	
		3/9/2023	\$40,180	
<b>TOTAL EASTON MARKET LTD LIABILITY CO</b>			<b>\$78,988</b>	
3.79 EDISON BRMA002 LLC PO BOX 715386266812 CINCINNATI, OH 45271		2/9/2023	\$42,960	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$42,960	
		4/19/2023	\$42,960	
<b>TOTAL EDISON BRMA002 LLC</b>			<b>\$128,880</b>	

Buy Buy Baby, Inc.

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.80 EDITH NORTON CONFIDENTIAL - AVAILABLE UPON REQUEST	2/17/2023	\$864	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL EDITH NORTON</b>		<b>\$864</b>	
3.81 EIPRINTING 200 RIVERSIDE INDUSTRIAL PARKW PORTLAND, ME 04103	2/22/2023 4/6/2023	\$2,277 \$188	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL EIPRINTING</b>		<b>\$2,465</b>	
3.82 ENCINITAS TOWN CENTER 2400 E KATELLA AVENUE SUITE 76ASSOCIATES LLCC/O ZELMAN DEVELOPMENT CO.210135 ANAHEIM, CA 92806	2/9/2023 3/9/2023	\$4,103 \$153,881	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL ENCINITAS TOWN CENTER</b>		<b>\$157,984</b>	
3.83 ENID TWO, LLC 5 TAMARACK DRIVE/O LYNNE R UIBERALL207869 LIVINGSTON, NJ 07039	2/9/2023 3/9/2023	\$27,509 \$27,509	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL ENID TWO, LLC</b>		<b>\$55,019</b>	
3.84 EVENFLO COMPANY INC. 120 ROYALL STREET SUITE 101 CANTON, MA 02021	2/27/2023	\$3,486,939	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL EVENFLO COMPANY INC.</b>		<b>\$3,486,939</b>	
3.85 EXPLORAMED NC7 INC. 1975 W EL CAMINO REAL SUITE 306 MOUNTAIN VIEW, CA 94040	3/13/2023	\$466,376	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL EXPLORAMED NC7 INC.</b>		<b>\$466,376</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.86	FEDERAL REALTY INVEST. TRUST #500-1217-C/O FED RLTY INVP.O. BOX 8500-9320204378 PHILADELPHIA, PA 19178	2/9/2023	\$64,628	<input type="checkbox"/> Secured debt
		2/14/2023	\$10,870	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$64,628	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FEDERAL REALTY INVEST. TRUST			<u>\$140,126</u>	
3.87	FEDERAL REALTY INVESTMENT TRST_RNT203750 1626 E JEFFERSON STREETPROPERTY #1180203750 ROCKVILLE, MD 20852	2/9/2023	\$28,967	<input type="checkbox"/> Secured debt
		3/9/2023	\$28,967	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FEDERAL REALTY INVESTMENT TRST_RNT203750			<u>\$57,933</u>	
3.88	FLAGLER S.C. LLC 500 NORTH BROADWAYSUITE 201PO BOX 9010207778 JERICO, NY 11753	2/9/2023	\$119,869	<input type="checkbox"/> Secured debt
		3/9/2023	\$32,485	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FLAGLER S.C. LLC			<u>\$152,354</u>	
3.89	FLORIDA STATE SECURITY INC 3285 SW 11 AVE SUITE #2 FORT LAUDERDALE, FL 33315	2/13/2023	\$262	<input type="checkbox"/> Secured debt
		2/13/2023	\$2,640	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FLORIDA STATE SECURITY INC			<u>\$2,902</u>	
3.90	FOUNDATIONS WORLDWIDE INC. 305 LAKE RD MEDINA, OH 44256	3/13/2023	\$120,857	<input type="checkbox"/> Secured debt
		4/14/2023	\$3,786	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FOUNDATIONS WORLDWIDE INC.			<u>\$124,642</u>	



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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.91	FRIDA BABY LLC 82 NE 26TH ST SUITE 101 MIAMI, FL 33137	2/27/2023	\$825,767	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL FRIDA BABY LLC			<u>\$825,767</u>	
3.92	GENEXUS LLC 420 DEWEY BLVD SAN FRANCISCO, CA 94116	2/23/2023	\$1,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL GENEXUS LLC			<u>\$1,000</u>	
3.93	GRANITE TELECOMMUNICATIONS LLC P.O. BOX 983119CLIENT ID# 311 BOSTON, MA 02298	3/13/2023	\$73,209	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL GRANITE TELECOMMUNICATIONS LLC			<u>\$73,209</u>	
3.94	GRE ALTAMONTE LP_RNT210409 201 E. LAS OLAS BLVD SUITE 1200 FORT LAUDERDALE, FL 33301	2/9/2023 3/9/2023	\$15,042 \$26,135	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL GRE ALTAMONTE LP_RNT210409			<u>\$41,178</u>	
3.95	GREENWICH PLACE PARTNERS LLC_RNT261288 1707 N WATERFRONT PKWY261288 WICHITA, KS 67206	2/9/2023 3/9/2023	\$15,343 \$17,414	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL GREENWICH PLACE PARTNERS LLC_RNT261288			<u>\$32,758</u>	

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3.96 HALO INNOVATIONS INC. 213 W 35TH STREET SUITE 2E NEW YORK, NY 10001		3/13/2023	\$316,958	<input type="checkbox"/> Secured debt
		3/13/2023	\$1,542,522	<input type="checkbox"/> Unsecured loan repayment
		3/15/2023	\$22,661	<input checked="" type="checkbox"/> Suppliers or vendors
		3/22/2023	\$24,676	<input type="checkbox"/> Services
		4/6/2023	\$73,851	<input type="checkbox"/> Other _____
TOTAL HALO INNOVATIONS INC.			<u>\$1,980,669</u>	
3.97 HANDI-CRAFT COMPANY 4433 FYLER AVENUE SAINT LOUIS, MO 63116		2/23/2023	\$1,000	<input type="checkbox"/> Secured debt
		2/27/2023	\$619,843	<input type="checkbox"/> Unsecured loan repayment
TOTAL HANDI-CRAFT COMPANY			<u>\$620,843</u>	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
3.98 HATCH BABY INC. 3790 EL CAMINO REAL PALO ALTO, CA 94306		3/13/2023	\$480,550	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL HATCH BABY INC.			<u>\$480,550</u>	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
3.99 HOOBEI USA INC 13625 MARQUARDT AVENUE SANTA FE SPRINGS, CA 90670		4/14/2023	\$224,246	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL HOOBEI USA INC			<u>\$224,246</u>	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
3.100 HUNDLEY LANE GROUP INC 470 W BROAD ST #1101 COLUMBUS, OH 43215		3/17/2023	\$33,335	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL HUNDLEY LANE GROUP INC			<u>\$33,335</u>	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.101 IN-GRANGER UNIVERSITY-WMX TIC, LLC-RNT3140P2 8816 SIX FORKS ROAD, SUITE 201 RALEIGH, NC 27615		2/9/2023	\$31,986	<input type="checkbox"/> Secured debt
		3/9/2023	\$31,986	<input type="checkbox"/> Unsecured loan repayment
		4/12/2023	\$31,986	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL IN-GRANGER UNIVERSITY-WMX TIC, LLC-RNT3140P2</b>			<b>\$95,957</b>	
3.102 IRC RETAIL CENTERS_RNT248272 P O BOX 6334INP RETAIL I 6334248272 CAROL STREAM, IL 60197		2/9/2023	\$155,281	<input type="checkbox"/> Secured debt
		3/9/2023	\$25,720	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL IRC RETAIL CENTERS_RNT248272</b>			<b>\$181,001</b>	
3.103 IRC RETAIL CENTERS_RNT248273 LEASE # T000176875 REMITTANCE DRIDEPT 3128248273 CHICAGO, IL 60675		2/9/2023	\$20,951	<input type="checkbox"/> Secured debt
		2/14/2023	\$9,600	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$20,951	<input type="checkbox"/> Suppliers or vendors
		4/19/2023	\$30,313	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL IRC RETAIL CENTERS_RNT248273</b>			<b>\$81,815</b>	
3.104 IVT PARKE CEDAR PARK LLC_RNT258470 33227 COLLECTION CENTER DRDEPT 44755258470 CHICAGO, IL 60693		2/9/2023	\$23,451	<input type="checkbox"/> Secured debt
		3/1/2023	\$23,451	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$23,451	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL IVT PARKE CEDAR PARK LLC_RNT258470</b>			<b>\$70,352</b>	
3.105 J B HUNT TRANSPORT INC 615 J B HUNT CORPORATE DRPO BOX 130 LOWELL, AR 72745		2/17/2023	\$487,712	<input type="checkbox"/> Secured debt
		2/17/2023	\$19,275	<input type="checkbox"/> Unsecured loan repayment
		2/24/2023	\$21,364	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL J B HUNT TRANSPORT INC</b>			<b>\$528,352</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.106 JEMAL'S BOULEVARD LLC PO BOX 5540265678 JOHNSTOWN, PA 15904		2/9/2023	\$35,225	<input type="checkbox"/> Secured debt
		3/9/2023	\$35,225	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
		4/19/2023	\$35,225	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL JEMAL'S BOULEVARD LLC			<b>\$105,675</b>	
3.107 JENNIFER GROSICK CONFIDENTIAL - AVAILABLE UPON REQUEST		2/17/2023	\$701	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL JENNIFER GROSICK			<b>\$701</b>	
3.108 JLP HARVARD PARK LLC_RNT213380 DEPARTMENT L-3667REM COLUMBUS, OH 43260		2/9/2023	\$24,281	<input type="checkbox"/> Secured debt
		3/9/2023	\$24,281	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
		3/15/2023	\$67,426	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL JLP HARVARD PARK LLC_RNT213380			<b>\$115,989</b>	
3.109 JLP KENTWOOD LLC 4300 E 5TH AVENUE/O SCHOTTENSTEIN PROP GRP209043 COLUMBUS, OH 43219		2/9/2023	\$16,743	<input type="checkbox"/> Secured debt
		3/9/2023	\$16,625	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL JLP KENTWOOD LLC			<b>\$33,368</b>	
3.110 JOHNSON CONTROLS INC DEPT CH 10320PROTECTION LP PALATINE, IL 60055		2/13/2023	\$1,384	<input type="checkbox"/> Secured debt
		2/24/2023	\$850	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
		2/24/2023	\$838	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL JOHNSON CONTROLS INC			<b>\$3,072</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.111 KAMP PRODUCTIONS 575 EIGHT AVENUESUITE 1712 NEW YORK, NY 10018	3/17/2023	\$1,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL KAMP PRODUCTIONS</b>		<b>\$1,000</b>	
3.112 KIR TUKWILA LP 500 NORTH BROADWAYSUITE# 201PO BOX 9010229851 JERICHO, NY 11753	2/9/2023 3/9/2023	\$34,875 \$36,298	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL KIR TUKWILA LP</b>		<b>\$71,172</b>	
3.113 KMO-361 PARAMUS LLC_RNT210958 P.O. BOX 304DEPT 5000210958 EMERSON, NJ 07630	2/9/2023 3/9/2023 4/19/2023	\$143,395 \$77,432 \$57,677	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL KMO-361 PARAMUS LLC_RNT210958</b>		<b>\$278,504</b>	
3.114 KOLCRAFT 1100 WEST MONROE STREET CHICAGO, IL 60607	2/27/2023 3/15/2023 4/6/2023	\$134,058 \$2,517 \$308	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL KOLCRAFT</b>		<b>\$136,884</b>	
3.115 KRG COOL SPRINGS LLC P O BOX 743806ATTN: PROPERTY ACCOUNTANT256341 ATLANTA, GA 30374	2/9/2023 3/9/2023 3/15/2023	\$26,118 \$26,597 \$272	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL KRG COOL SPRINGS LLC</b>		<b>\$52,987</b>	

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☐ None

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3.116 KRG LIVINGSTON CENTER LLC 30 SOUTH MERIDIAN STSUITE 1100245596 INDIANAPOLIS, IN 46204	2/9/2023 2/14/2023 3/9/2023	\$42,626 \$906 \$42,626	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KRG LIVINGSTON CENTER LLC		<u>\$86,157</u>	
3.117 KRG MARKET STREET VILLAGE LP 30 SOUTH MERIDIAN STREETSUITE #1100209482 INDIANAPOLIS, IN 46204	2/9/2023 3/1/2023 4/1/2023	\$22,696 \$22,696 \$22,696	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KRG MARKET STREET VILLAGE LP		<u>\$68,088</u>	
3.118 KRG PLAZA GREEN LLC_RNT271401 30 SOUTH MERIDIAN STREETSUITE 1100 INDIANAPOLIS, IN 46204	2/9/2023 3/9/2023 4/19/2023	\$31,498 \$31,386 \$31,386	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KRG PLAZA GREEN LLC_RNT271401		<u>\$94,270</u>	
3.119 KRG PORTOFINO, LLC-RNT3141P1 30 SOUTH MERIDIAN STREET, SUITE 1100 INDIANAPOLIS, IN 46204	2/1/2023 3/1/2023 4/1/2023	\$39,224 \$39,224 \$39,224	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KRG PORTOFINO, LLC-RNT3141P1		<u>\$117,673</u>	

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☐ None

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3.120 KRG RIVERS EDGE LLC 30 SOUTH MERIDIAN STREETSUITE# 1100209910 INDIANAPOLIS, IN 46204		2/9/2023	\$36,276	<input type="checkbox"/> Secured debt
		2/14/2023	\$71,102	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$36,276	<input type="checkbox"/> Suppliers or vendors
		4/19/2023	\$36,276	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL KRG RIVERS EDGE LLC</b>			<b>\$179,929</b>	
3.121 KRG SOUTHLAKE, LLC-RNT 3106P2 30 SOUTH MERIDIAN STREET, SUITE 1100 INDIANAPOLIS, IN 46204		2/1/2023	\$23,428	<input type="checkbox"/> Secured debt
		3/1/2023	\$23,428	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$23,428	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL KRG SOUTHLAKE, LLC-RNT 3106P2</b>			<b>\$70,284</b>	
3.122 KRG TEMECULA COMMONS, LLC-RNT 3043P3 PO BOX 57519 LOS ANGELES, CA 90074		2/9/2023	\$27,483	<input type="checkbox"/> Secured debt
		3/9/2023	\$27,483	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL KRG TEMECULA COMMONS, LLC-RNT 3043P3</b>			<b>\$54,967</b>	
3.123 LERNER, DAVID, LITTENBERG, KRU 600 SOUTH AVE WEST& MENTLIK, LLP WESTFIELD, NJ 07090		4/21/2023	\$75,244	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL LERNER, DAVID, LITTENBERG, KRU</b>			<b>\$75,244</b>	
3.124 LIFT TECH LTD 215 AIRPORT EXECUTIVE PARK NANUET, NY 10954		3/27/2023	\$900	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL LIFT TECH LTD</b>			<b>\$900</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.125 LOJA WTP LLC_RNT265267 2099 MT DIABLO BLVDC/O LOJA REAL ESTATE LLC MGRSUITE 200265267 WALNUT CREEK, CA 94596		2/9/2023	\$28,238	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$28,238	
	<b>TOTAL LOJA WTP LLC_RNT265267</b>		<b>\$56,476</b>	
3.126 LOS ANGELES COUNTY_RNT210664 P.O. BOX 54018TAX COLLECTORASSESSOR'S ID 736601910012000210664 LOS ANGELES, CA 90054		2/9/2023	\$67,639	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	<b>TOTAL LOS ANGELES COUNTY_RNT210664</b>		<b>\$67,639</b>	
3.127 M BOOTH & ASSOCIATES LLC 666 THIRD AVENUE7TH FLOOR NEW YORK, NY 10017		4/7/2023	\$37,885	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	<b>TOTAL M BOOTH &amp; ASSOCIATES LLC</b>		<b>\$37,885</b>	
3.128 M DESIGN VILLAGE 701 COTTONTAIL LANE SOMERSET, NJ 08873		2/20/2023	\$453,082	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/20/2023	\$473,451	
		3/15/2023	\$32,828	
		3/22/2023	\$426	
		4/6/2023	\$15,617	
		4/6/2023	\$66,185	
		4/14/2023	\$635	
		4/14/2023	\$238,697	
	<b>TOTAL M DESIGN VILLAGE</b>		<b>\$1,280,921</b>	
3.129 MAGICLINKS, INC. 361 VERNON AVENUE #6 VENICE LOS ANGELES, CA 90291		4/7/2023	\$65,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	<b>TOTAL MAGICLINKS, INC.</b>		<b>\$65,000</b>	



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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.130 MALL AT POTOMAC MILLS LLC_RNT213608 P.O. BOX 277866213608 ATLANTA, GA 30384		2/9/2023	\$38,275	<input type="checkbox"/> Secured debt
		3/9/2023	\$38,275	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL MALL AT POTOMAC MILLS LLC_RNT213608</b>			<b>\$76,550</b>	
3.131 MANSELL CROSSING LLC-RNT3033P2 C/O LIVINGSTON PROPERTIES, PO BOX 7078 WARNER ROBINS, GA 31095		2/9/2023	\$48,755	<input type="checkbox"/> Secured debt
		3/9/2023	\$48,755	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL MANSELL CROSSING LLC-RNT3033P2</b>			<b>\$97,510</b>	
3.132 MCV23 LLC_RNT264641 5465 MOTREHOUSE DR SUITE 260C/O SADBERRY PROPERTIES INC264641 SAN DIEGO, CA 92121		2/9/2023	\$25,477	<input type="checkbox"/> Secured debt
		2/14/2023	\$25,447	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$29,538	<input type="checkbox"/> Suppliers or vendors
		4/12/2023	\$54,985	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL MCV23 LLC_RNT264641</b>			<b>\$135,447</b>	
3.133 MDC COSTAL I LLC_RNT248004 P O BOX 842428ATTN: PORTFOLIO MGNT248004 LOS ANGELES, CA 90084		2/9/2023	\$86,717	<input type="checkbox"/> Secured debt
		2/14/2023	\$4,301	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$34,365	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL MDC COSTAL I LLC_RNT248004</b>			<b>\$125,383</b>	
3.134 MEDISTAR PARKWEST JV LTD_RNT248991 P O BOX 207562PARKWEST RETAIL I &III LP248991 DALLAS, TX 75320		2/9/2023	\$23,843	<input type="checkbox"/> Secured debt
		3/1/2023	\$23,513	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$23,513	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL MEDISTAR PARKWEST JV LTD_RNT248991</b>			<b>\$70,868</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.135 MILBURN TEL TWELVE LLC- RNT3172P1 30 W MONROE STREET, SUITE 1700, CHICAGO, IL 60603		2/9/2023	\$32,729	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$32,729	
TOTAL MILBURN TEL TWELVE LLC- RNT3172P1			<b>\$65,458</b>	
3.136 MILK STREET PRODUCTS LLC 175 BEACH STREET WRENTHAM, MA 02093		3/10/2023	\$90,354	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/13/2023	\$1,365	
		3/15/2023	\$105,257	
		4/14/2023	\$2,129	
TOTAL MILK STREET PRODUCTS LLC			<b>\$199,105</b>	
3.137 MILLER ZELL INC. PO BOX 2153, BIRMINGHAM BIRMINGHAM, AL 35287		3/13/2023	\$3,077	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MILLER ZELL INC.			<b>\$3,077</b>	
3.138 MILLION DOLLAR BABY 8700 REX ROAD PICO RIVERA, CA 90660		2/20/2023	\$1,619,978	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/20/2023	\$27,671	
		2/20/2023	\$358,327	
		3/15/2023	\$301	
		4/6/2023	\$21,133	
TOTAL MILLION DOLLAR BABY			<b>\$2,027,410</b>	
3.139 MINGYUAN DOU CONFIDENTIAL - AVAILABLE UPON REQUEST		2/17/2023	\$267	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MINGYUAN DOU			<b>\$267</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.140 MISHORIM GOLD HOUSTON LLC_RNT271281 2333 TOWN CENTER DRIVE/O ICO COMMERCIALSUITE 300271281 SUGAR LAND, TX 77478		2/9/2023	\$18,355	<input type="checkbox"/> Secured debt
		3/1/2023	\$18,355	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
		4/1/2023	\$18,355	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL MISHORIM GOLD HOUSTON LLC_RNT271281</b>			<b>\$55,066</b>	
3.141 MISSION VIEJO FREEWAY CENTER_RNT210405 730 EL CAMINO WAY, SUITE 200OWNER'S ASSOCIATION INCC/O ATHENA PROPERTY MGNT210405 TUSTIN, CA 92780		2/9/2023	\$5,428	<input type="checkbox"/> Secured debt
		3/9/2023	\$5,428	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL MISSION VIEJO FREEWAY CENTER_RNT210405</b>			<b>\$10,856</b>	
3.142 ML-MJW PORT CHESTER SC OWNER 20 SO CLARK STREET, SUITE 3000C/O M&J WILKOW PROPERTIES LLC264120 CHICAGO, IL 60603		2/9/2023	\$41,259	<input type="checkbox"/> Secured debt
		2/14/2023	\$51,660	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$41,259	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL ML-MJW PORT CHESTER SC OWNER</b>			<b>\$134,178</b>	
3.143 MONAHAN PRODUCTS 276 WEYMOUTH ST ROCKLAND, MA 02370		3/13/2023	\$4,195,328	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL MONAHAN PRODUCTS</b>			<b>\$4,195,328</b>	
3.144 MONICA AND ANDY CONFIDENTIAL - AVAILABLE UPON REQUEST		3/10/2023	\$179,896	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL MONICA AND ANDY</b>			<b>\$179,896</b>	

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**List Certain Transfers Made Before Filing for Bankruptcy**

**3. Certain payments or transfers to creditors within 90 days before filing this case**

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.145	MORGAN LEWIS & BOCKIUS LLP 1701 MARKET STREET PHILADELPHIA, PA 19103	3/13/2023	\$16,830	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL MORGAN LEWIS &amp; BOCKIUS LLP</b>			<b>\$16,830</b>	
3.146	MOUNTAIN GROVE PARTNERS LLC 13191 CROSSROADS PKWY NO6TH FLOOR233453 CITY OF INDUSTRY, CA 91746	2/9/2023	\$32,880	<input type="checkbox"/> Secured debt
		3/9/2023	\$31,251	<input type="checkbox"/> Unsecured loan repayment
		3/15/2023	\$6,179	<input type="checkbox"/> Suppliers or vendors
		4/12/2023	\$60,351	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL MOUNTAIN GROVE PARTNERS LLC</b>			<b>\$130,662</b>	
3.147	MUNCHKIN INC 7835 GLORIA AVE VAN NUYS, CA 91406	2/23/2023	\$1,000	<input type="checkbox"/> Secured debt
		3/24/2023	\$1,000	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL MUNCHKIN INC</b>			<b>\$2,000</b>	
3.148	NADG/TRC LAKEPOINTE LP-RNT 3135P1 2525 MCKINNON STREET, SUITE 700 DALLAS, TX 75201	2/9/2023	\$45,477	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL NADG/TRC LAKEPOINTE LP-RNT 3135P1</b>			<b>\$45,477</b>	
3.149	NATIONAL FIRE SERVICES 1425 TRISTATE PARKWAY #160 GURNEE, IL 60031	2/17/2023	\$4,830	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL NATIONAL FIRE SERVICES</b>			<b>\$4,830</b>	
3.150	NORTHWAY MALL PROPERTIES LLC 600 MADISON AVENUE 14TH FLOORC/O OLSHAN PROPERTIESATTN:ACCOUNTS RECEIVABLE208837 NEW YORK, NY 10022	2/9/2023	\$30,851	<input type="checkbox"/> Secured debt
		3/9/2023	\$30,851	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL NORTHWAY MALL PROPERTIES LLC</b>			<b>\$61,701</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.151 NP ROYAL RIDGE LLC PO BOX 412278262250 BOSTON, MA 02241		2/9/2023	\$32,586	<input type="checkbox"/> Secured debt
		3/9/2023	\$32,586	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL NP ROYAL RIDGE LLC</b>			<b>\$65,171</b>	
3.152 OAK STREET INVESTMENT GRADE_RNT268749 125 S WACKER DR STE 1220NET LEASE FUND SERIES 2021-1LLC268749 CHICAGO, IL 60606		2/9/2023	\$56,467	<input type="checkbox"/> Secured debt
		3/9/2023	\$56,467	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL OAK STREET INVESTMENT GRADE_RNT268749</b>			<b>\$112,933</b>	
3.153 OAK STREET INVESTMENT GRADE_RNT268752 125 S WACKER DR STE 1220NET LEASE FUND SERIES 2021-1LLC268752 CHICAGO, IL 60606		2/9/2023	\$49,299	<input type="checkbox"/> Secured debt
		3/9/2023	\$49,299	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
		4/19/2023	\$49,299	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL OAK STREET INVESTMENT GRADE_RNT268752</b>			<b>\$147,898</b>	
3.154 OOGIE SOLUTIONS LLC 10101 MOLECULAR DR STE 250 ROCKVILLE, MD 20850		3/10/2023	\$84,063	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL OOGIE SOLUTIONS LLC</b>			<b>\$84,063</b>	
3.155 ORF V SUGAR CREEK PLAZA LLC_RNT269320 5865 NORTH POINTPKWY SUITE 250269320 ALPHARETTA, GA 30022		2/9/2023	\$14,297	<input type="checkbox"/> Secured debt
		3/9/2023	\$14,297	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL ORF V SUGAR CREEK PLAZA LLC_RNT269320</b>			<b>\$28,594</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.156 ORF VII BARRETT PAVILION, LLC-RNT3100P3 C/O PINNACLE LEASING & MANAGEMENT, LLC, 11770 HAYNES BRIDGE ROAD, SUITE 205 - 542 ALPHARETTA MILTON, GA 30009	2/9/2023 3/9/2023	\$23,028 \$23,028	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL ORF VII BARRETT PAVILION, LLC-RNT3100P3</b>		<b>\$46,056</b>	
3.157 OVERTON PARK PLAZA ASSOCIATES 4500 BISSONNET STREETLLCSUITE 200269130 BELLAIRE, TX 77401	2/9/2023 3/1/2023 4/1/2023	\$31,819 \$31,819 \$31,819	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL OVERTON PARK PLAZA ASSOCIATES</b>		<b>\$95,457</b>	
3.158 OWLET BABY CARE INC. 2500 EXECUTIVE PARKWAY SUITE 500 LEHI, UT 84043	4/3/2023	\$339,751	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL OWLET BABY CARE INC.</b>		<b>\$339,751</b>	
3.159 PARAMOUNT NEWCO REALTY LLC-CONSUMER CENTER- RNT3081P2 1195 ROUTE 70, SUITE 2000, LAKEWOOD, MARLBORO, NJ 07746	2/9/2023 2/14/2023 3/9/2023	\$24,058 \$13,090 \$24,058	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL PARAMOUNT NEWCO REALTY LLC-CONSUMER CENTER-RNT3081P2</b>		<b>\$61,206</b>	
3.160 PARK WEST VILLAGE PHASE I LLC 191 W NATIONWIDE BLVDSUITE 200209906 COLUMBUS, OH 43215	2/1/2023 3/1/2023 4/1/2023	\$21,213 \$46,213 \$21,213	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL PARK WEST VILLAGE PHASE I LLC</b>		<b>\$88,638</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.161 PAVILIONS AT HARTMAN HERITAGE_RNT270237 4520 MAIN STREET SUITE 1000C/O COLLIERS INTERNATIONALLLC270237 KANSAS CITY, MO 64111	2/9/2023 3/9/2023	\$10,299 \$10,299	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL PAVILIONS AT HARTMAN HERITAGE_RNT270237</b>		<b>\$20,599</b>	
3.162 PEARHEAD INC. 67 35TH STREET STE B-642 6TH FLOOR SECTION BSE BROOKLYN, NY 11232	3/20/2023	\$74,906	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL PEARHEAD INC.</b>		<b>\$74,906</b>	
3.163 PLACE SERVICES INCORPORATED 201 GATEWAY DRIVE CANTON, GA 30115	4/7/2023	\$197,006	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL PLACE SERVICES INCORPORATED</b>		<b>\$197,006</b>	
3.164 PRICE/BAYBROOK LTD_RNT210788 500 NORTH BROADWAYSUITE 201P O BOX 9010210788 JERICHO, NY 11753	2/9/2023 3/1/2023 4/1/2023	\$33,325 \$54,424 \$33,325	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL PRICE/BAYBROOK LTD_RNT210788</b>		<b>\$121,074</b>	
3.165 PRIMARY KIDS INC. 158 WEST 27TH STREET 6TH FL NEW YORK, NY 10001	3/10/2023	\$1,345	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL PRIMARY KIDS INC.</b>		<b>\$1,345</b>	
3.166 PROTECTION 1 1035 N 3RD ST, SUITE# 101SECURITY SOLUTIONS LAWRENCE, KS 66044	2/17/2023	\$175	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL PROTECTION 1</b>		<b>\$175</b>	

Buy Buy Baby, Inc.

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.167 PTC TX HOLDINGS LLC_RNT265700 7800 WASHINGTON AVE # 800C/O LEVCOR INC265700 HOUSTON, TX 77007		2/9/2023	\$19,349	<input type="checkbox"/> Secured debt
		2/14/2023	\$8	<input type="checkbox"/> Unsecured loan repayment
		3/1/2023	\$26,902	<input type="checkbox"/> Suppliers or vendors
		4/1/2023	\$20,092	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL PTC TX HOLDINGS LLC_RNT265700			<b>\$66,352</b>	
3.168 R & F GARDEN CITY LLC P.O. BOX 52254209574 NEWARK, NJ 07101		2/9/2023	\$138,020	<input type="checkbox"/> Secured debt
		2/14/2023	\$273,178	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$137,174	<input type="checkbox"/> Suppliers or vendors
		4/12/2023	\$149,534	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL R & F GARDEN CITY LLC			<b>\$697,906</b>	
3.169 RAMCO GERSHENSON PROPERTIES LP_RNT212931 P.O. BOX 350018C/O DEER CREEK SHOPPING CENTER212931 BOSTON, MA 02241		2/9/2023	\$22,872	<input type="checkbox"/> Secured debt
		2/14/2023	\$13	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$22,872	<input type="checkbox"/> Suppliers or vendors
		4/19/2023	\$22,884	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL RAMCO GERSHENSON PROPERTIES LP_RNT212931			<b>\$68,642</b>	
3.170 RAMCO GERSHENSON PROPERTIES_RNT214171 20750 CIVIC CENTER DRIVESUITE 310214171 SOUTHFIELD, MI 48076		2/9/2023	\$34,020	<input type="checkbox"/> Secured debt
		3/9/2023	\$34,020	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$34,020	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL RAMCO GERSHENSON PROPERTIES_RNT214171			<b>\$102,060</b>	



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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.171	RAMCO-GESHENSON PROPERTIES LP P.O.BOX 350018C/O DEERFIELD TOWNE CENTER213070 BOSTON, MA 02241	2/9/2023	\$30,871	<input type="checkbox"/> Secured debt
		2/14/2023	\$46	<input type="checkbox"/> Unsecured loan repayment
		3/9/2023	\$30,825	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL RAMCO-GESHENSON PROPERTIES LP</b>			<b>\$61,742</b>	
3.172	RCG GRAND RAPIDS LLC 3060 PEACHTREE ROAD NWSUTE 400245797 ATLANTA, GA 30305	2/9/2023	\$3,928	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL RCG GRAND RAPIDS LLC</b>			<b>\$3,928</b>	
3.173	REGALO INTERNATIONAL LLC 3200 CORPORATE CENTER DRIVE SUITE 100 BURNSVILLE, MN 55306	4/7/2023	\$86,092	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL REGALO INTERNATIONAL LLC</b>			<b>\$86,092</b>	
3.174	RIVER PARK PROPERTIES II_RNT250981 265 E RIVER PARK CIRCLESUITE # 150250981 FRESNO, CA 93720	2/9/2023	\$40,161	<input type="checkbox"/> Secured debt
		3/9/2023	\$40,161	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL RIVER PARK PROPERTIES II_RNT250981</b>			<b>\$80,323</b>	
3.175	RK CORAL PALM PLAZA LLC 17100 COLLINS AVESUITE # 225246752 SUNNY ISLES BEACH, FL 33160	2/9/2023	\$36,195	<input type="checkbox"/> Secured debt
		3/9/2023	\$36,195	<input type="checkbox"/> Unsecured loan repayment
		4/12/2023	\$36,195	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL RK CORAL PALM PLAZA LLC</b>			<b>\$108,585</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.176 RK PEMBROKE PINES LLC 17100 COLLINS AVENUESUITE # 225KATZ FAMILY 2015 TRUST RK257938 SUNNY ISLES BEACH, FL 33160		2/9/2023	\$43,362	<input type="checkbox"/> Secured debt
		3/9/2023	\$42,909	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
		4/12/2023	\$42,909	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL RK PEMBROKE PINES LLC</b>			<b>\$129,180</b>	
3.177 ROIC CALIFORNIA LLC_RNT209767 11250 EL CAMINO REALSUITE 200209767 SAN DIEGO, CA 92130		2/9/2023	\$41,945	<input type="checkbox"/> Secured debt
		3/9/2023	\$41,945	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
		4/19/2023	\$41,945	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL ROIC CALIFORNIA LLC_RNT209767</b>			<b>\$125,834</b>	
3.178 ROIC CALIFORNIA LLC_RNT229450 8905 TOWNE CENTRE DRREF BABY/COSTPLUSSUITE 108229450 SAN DIEGO, CA 92122		2/9/2023	\$40,824	<input type="checkbox"/> Secured debt
		3/9/2023	\$52,024	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL ROIC CALIFORNIA LLC_RNT229450</b>			<b>\$92,847</b>	
3.179 RPAI KINGS GRANT II LIMITED 2021 SPRING ROAD SUITE 200PARTNERSHIP267902 OAK BROOK, IL 60523		2/9/2023	\$23,045	<input type="checkbox"/> Secured debt
		3/1/2023	\$23,045	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
		4/1/2023	\$23,045	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL RPAI KINGS GRANT II LIMITED</b>			<b>\$69,134</b>	
3.180 RPT REALTY LP_RNT263868 20750 CIVIC CENTER DRIVESUITE 310263868 SOUTHFIELD, MI 48076		2/9/2023	\$29,197	<input type="checkbox"/> Secured debt
		3/9/2023	\$29,197	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL RPT REALTY LP_RNT263868</b>			<b>\$58,393</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.181 SAN ANTONIO CENTRAL PARK ASSOCIATES, LLC RNT3125P2 C/O FIDELIS REALTY PARTNERS, DALLAS, TX 75222	3/9/2023 4/1/2023	\$24,689 \$24,689	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL SAN ANTONIO CENTRAL PARK ASSOCIATES, LLC RNT3125P2</b>		<b>\$49,378</b>	
3.182 SASR WORKFORCE SOLUTIONS PO BOX 638789 CINCINNATI, OH 45263	2/13/2023 4/7/2023	\$4,085 \$48,080	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL SASR WORKFORCE SOLUTIONS</b>		<b>\$52,165</b>	
3.183 SCHNITZER STEPHANIE, LLC - RNT 3136P2 UNIT 31, PO BOX 4500 PORTLAND, OR 97208	2/1/2023 2/14/2023 3/1/2023 4/1/2023	\$30,871 \$11,124 \$30,871 \$30,871	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL SCHNITZER STEPHANIE, LLC - RNT 3136P2</b>		<b>\$103,738</b>	
3.184 SCOTTSDALE FIESTA 2999 N 44TH STREET, SUITE 400 LOCKBOX 328233C/O HANNAY REALTY ADVISORS AZ207541 PHOENIX, AZ 85018	2/9/2023 3/1/2023 3/15/2023 4/1/2023	\$35,624 \$35,624 \$8,804 \$36,258	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL SCOTTSDALE FIESTA</b>		<b>\$116,309</b>	
3.185 SECTION 14 DEVELOPMENT CO 1601 BLAKE STREET #600 DENVER, CO 80202	2/9/2023 3/9/2023	\$32,325 \$32,227	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL SECTION 14 DEVELOPMENT CO</b>		<b>\$64,552</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.186	SECURITAS ELECTRONIC SECURITY 1790 GRAYBILL ROAD SUITE# 100 UNIONTOWN, OH 44685	2/13/2023	\$15,086	<input type="checkbox"/> Secured debt
		2/13/2023	\$2,348	<input type="checkbox"/> Unsecured loan repayment
		2/13/2023	\$8,874	<input type="checkbox"/> Suppliers or vendors
		2/17/2023	\$11,598	<input checked="" type="checkbox"/> Services
		2/17/2023	\$7,044	<input type="checkbox"/> Other _____
		2/24/2023	\$5,367	
		2/24/2023	\$2,827	
		3/17/2023	\$8,007	
		3/17/2023	\$3,139	
		3/27/2023	\$13,303	
		3/27/2023	\$3,293	
		4/7/2023	\$1,785	
TOTAL SECURITAS ELECTRONIC SECURITY			\$82,671	
3.187	SERITAGE SRC FINANCE LLC_RNT267722 500 FIFTH AVENUE SUITE 1530 267722 NEW YORK, NY 10110	2/9/2023	\$24,689	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
TOTAL SERITAGE SRC FINANCE LLC_RNT267722			\$24,689	<input type="checkbox"/> Other _____
3.188	SEROTA ISLIP NC, LLC - RNT 3115P2 C/O LIGHTHOUSE REALTY PARTNERS, LLC VALLEY STREAM, NY 11581	2/1/2023	\$1,206	<input type="checkbox"/> Secured debt
		3/1/2023	\$1,206	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$1,206	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL SEROTA ISLIP NC, LLC - RNT 3115P2			\$3,617	
3.189	SF WH PROPERTY OWNER LP_RNT263648 PO BOX 664001 #263648 DALLAS, TX 75266	2/9/2023	\$27,553	<input type="checkbox"/> Secured debt
		3/9/2023	\$27,553	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL SF WH PROPERTY OWNER LP_RNT263648			\$55,105	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.190 SHELBY CORNERS RE HOLDINGS LLC_RNT256278 31333 SOUTHFIELD RDC/O GRAND MNGT & DEVELOPMENTSUITE 250256278 BEVERLY HILLS, MI 48025		2/9/2023	\$22,932	<input type="checkbox"/> Secured debt
		3/9/2023	\$22,932	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL SHELBY CORNERS RE HOLDINGS LLC_RNT256278</b>			<b>\$45,865</b>	
3.191 SILVERTOWN INC 43 E COLORADOBLVD., SUITE 200 PASADENA, CA 91105		2/9/2023	\$32,139	<input type="checkbox"/> Secured debt
		3/9/2023	\$32,139	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL SILVERTOWN INC</b>			<b>\$64,277</b>	
3.192 SIMPLY MOMMY LLC 4444 CENTERVILLE ROAD WHITE BEAR LAKE, MN 55127		4/10/2023	\$329,119	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL SIMPLY MOMMY LLC</b>			<b>\$329,119</b>	
3.193 SIR BARTON PLACE,LLC P.O. BOX 12128208603 LEXINGTON, KY 40580		2/9/2023	\$17,419	<input type="checkbox"/> Secured debt
		2/14/2023	\$16,569	<input type="checkbox"/> Unsecured loan repayment
		3/17/2023	\$21,461	<input type="checkbox"/> Suppliers or vendors
		4/12/2023	\$14,885	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL SIR BARTON PLACE,LLC</b>			<b>\$70,334</b>	
3.194 SMART TRIKE USA LLC 108 ALAN LANE CLAYTON, NC 27520		4/7/2023	\$53,973	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL SMART TRIKE USA LLC</b>			<b>\$53,973</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.195 SOUTH FRISCO VILLAGE SC LP_RNT271117 2227 VANTAGE STREETC/O VISTA PROPERTY COMPANY271117 DALLAS, TX 75207		2/9/2023	\$31,534	<input type="checkbox"/> Secured debt
		3/1/2023	\$33,069	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$32,046	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL SOUTH FRISCO VILLAGE SC LP_RNT271117</b>			<b>\$96,649</b>	
3.196 SOUTH TOWN OWNER PR LLC 100 N PACIFIC COAST HWYSUITE 1925880415269554 EL SEGUNDO, CA 90245		2/9/2023	\$27,341	<input type="checkbox"/> Secured debt
		3/9/2023	\$27,341	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$27,341	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL SOUTH TOWN OWNER PR LLC</b>			<b>\$82,024</b>	
3.197 SPRINGFIELD PLAZA LTD PARTNERS 8405 GREENSBORO DRIVE # 830202729 MC LEAN, VA 22102		2/9/2023	\$54,686	<input type="checkbox"/> Secured debt
		3/9/2023	\$54,791	<input type="checkbox"/> Unsecured loan repayment
		4/19/2023	\$54,791	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL SPRINGFIELD PLAZA LTD PARTNERS</b>			<b>\$164,268</b>	
3.198 ST. GEORGE DISTRIBUTION , CORP 13300 CARMENITA RD SANTA FE SPRINGS, CA 90670		2/17/2023	\$39,572	<input type="checkbox"/> Secured debt
		2/17/2023	\$13,789	<input type="checkbox"/> Unsecured loan repayment
		4/21/2023	\$34,296	<input type="checkbox"/> Suppliers or vendors
		4/21/2023	\$4,773	<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL ST. GEORGE DISTRIBUTION , CORP</b>			<b>\$92,431</b>	
3.199 STEP 2 COMPANY LLC THE 10010 AURORA-HUDSON RD ATTN: CREDIT DEPARTMENT STREETSBORO, OH 44241		4/14/2023	\$186,537	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL STEP 2 COMPANY LLC THE</b>			<b>\$186,537</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.200	STOKKE LLC 5 HIGH RIDGE PARK 105 STAMFORD, CT 06905	3/20/2023	\$137,691	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL STOKKE LLC</b>			<b>\$137,691</b>	
3.201	SUMMERLIN OPERATING COMPANY P O BOX 205206 DEPARTMENT 205202250529 DALLAS, TX 75320	2/9/2023	\$43,772	<input type="checkbox"/> Secured debt
		3/1/2023	\$43,772	<input type="checkbox"/> Unsecured loan repayment
		4/1/2023	\$43,772	<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL SUMMERLIN OPERATING COMPANY</b>			<b>\$131,315</b>	
3.202	THE CENTRE AT DEANE HILL GP 750 HAMMOND DRIVE C/O BARNHART COMMERCIAL MGT NE BUILDING 10-250210908 ATLANTA, GA 30328	2/9/2023	\$20,833	<input type="checkbox"/> Secured debt
		3/9/2023	\$23,750	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL THE CENTRE AT DEANE HILL GP</b>			<b>\$44,583</b>	
3.203	THORLEY INDUSTRIES LLC DBA 4MOMS 912 FT DUQUESNE BLVD PITTSBURGH, PA 15222	2/27/2023	\$887,622	<input type="checkbox"/> Secured debt
		3/24/2023	\$1,000	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL THORLEY INDUSTRIES LLC DBA 4MOMS</b>			<b>\$888,622</b>	
3.204	TL STREET MARKETPLACE NE LLC_RNT265275 PO BOX 913290265275 DENVER, CO 80291	2/9/2023	\$23,357	<input type="checkbox"/> Secured debt
		3/9/2023	\$128,118	<input type="checkbox"/> Unsecured loan repayment
				<input type="checkbox"/> Suppliers or vendors
				<input checked="" type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL TL STREET MARKETPLACE NE LLC_RNT265275</b>			<b>\$151,475</b>	

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.205	TOSHIBA GCS LOCKBOX #644938SOLUTIONS INC PITTSBURGH, PA 15264	2/24/2023	\$13,142	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TOSHIBA GCS			<u>\$13,142</u>	
3.206	TOWN OF BRAINTREE_RNT209422 P.O. BOX 859209TAX COLLECTORS OFFICE209422 BRAINTREE, MA 02185	2/9/2023	\$44,657	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TOWN OF BRAINTREE_RNT209422			<u>\$44,657</u>	
3.207	TOWN OF GREENBURGH 188 TARRYTOWN ROAD WHITE PLAINS, NY 10607	3/13/2023	\$100	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TOWN OF GREENBURGH			<u>\$100</u>	
3.208	TOWNSHIP OF BRIDGEWATER PO BOX 24005208156 NEWARK, NJ 07101	2/9/2023	\$21,938	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TOWNSHIP OF BRIDGEWATER			<u>\$21,938</u>	
3.209	TRUSS REALTY COMPANY DEPARTMENT L 2632207039 COLUMBUS, OH 43260	2/9/2023 2/14/2023 3/9/2023	\$26,250 \$239 \$26,250	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TRUSS REALTY COMPANY			<u>\$52,739</u>	
3.210	TYLER BROADWAY/CENTENNIAL, LP-RNT 3134P1 2525 MCKINNON STREET, SUITE 700 DALLAS, TX 75201	2/9/2023 3/1/2023 3/15/2023 4/1/2023	\$24,834 \$24,834 \$8,455 \$28,363	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TYLER BROADWAY/CENTENNIAL, LP-RNT 3134P1			<u>\$86,485</u>	



Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3211 UE 675 ROUTE 1 LLC_RNT268777 210 ROUTE 4 EAST268777 PARAMUS, NJ 07652	2/9/2023 3/9/2023	\$36,411 \$36,411	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL UE 675 ROUTE 1 LLC_RNT268777</b>		<b>\$72,822</b>	
3212 VERIZON BUSINESS NETWORK ONE VERIZON WAYSERVICES INC BASKING RIDGE, NJ 07920	4/6/2023	\$18,668	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL VERIZON BUSINESS NETWORK</b>		<b>\$18,668</b>	
3213 VTECH COMMUNICATIONS INC. 9020 SW WASHINGTON SQUARE RD SUITE 555 TIGARD, OR 97223	2/23/2023	\$1,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL VTECH COMMUNICATIONS INC.</b>		<b>\$1,000</b>	
3214 WARREN COUNTY COMBINED 416 SOUTH EAST STEALTH DISTRICT LEBANON, OH 45036	3/13/2023	\$198	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL WARREN COUNTY COMBINED</b>		<b>\$198</b>	
3215 WARWICK CONSTRUCTION, INC 365 FM 1959SUITE A HOUSTON, TX 77034	3/13/2023	\$2,451	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL WARWICK CONSTRUCTION, INC</b>		<b>\$2,451</b>	
3216 WATER TOWER SQUARE ASSOCIATES_RNT247133 P O BOX 62882247133 BALTIMORE, MD 21264	2/9/2023 3/9/2023	\$28,805 \$28,805	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL WATER TOWER SQUARE ASSOCIATES_RNT247133</b>		<b>\$57,611</b>	

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3217	WEIGHTS & MEASURES FUND P.O. BOX 490 AVENEL, NJ 07001	3/13/2023	\$25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL WEIGHTS & MEASURES FUND			<u>\$25</u>	
3218	WESTWOOD DESIGN 373 ROUTE 46 WEST SUITE 235 FAIRFIELD, NJ 07004	2/20/2023	\$148,505	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/15/2023	\$7,999	
		4/6/2023	\$84,505	
TOTAL WESTWOOD DESIGN			<u>\$241,009</u>	
3219	WHITEMAK ASSOCIATES_RNT208031 P.O. BOX 829432208031 PHILADELPHIA, PA 19182	2/9/2023	\$20,833	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/9/2023	\$20,833	
TOTAL WHITEMAK ASSOCIATES_RNT208031			<u>\$41,667</u>	
3220	WM COMPACTOR SOLUTION P O BOX 29661DEPT.#2008 PHOENIX, AZ 85038	4/6/2023	\$2,458	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/6/2023	\$7,639	
TOTAL WM COMPACTOR SOLUTION			<u>\$10,097</u>	
3221	WONDERFOLD CORPORATION 5796 MARTIN RD IRWINDALE, CA 91706	3/13/2023	\$18,326	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL WONDERFOLD CORPORATION			<u>\$18,326</u>	

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Part 2:**

**List Certain Transfers Made Before Filing for Bankruptcy**

**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment).

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3222 WOOD STONE PLANO PARTNERS LLC C/O PARKSTONE CAPITAL 214036 27 RADIO CIRCLE DR STE 201A MOUNT KISCO, NY 10549	2/1/2023	\$22,173	<input type="checkbox"/> Secured debt
	3/1/2023	\$22,173	<input type="checkbox"/> Unsecured loan repayment
	4/1/2023	\$22,173	<input type="checkbox"/> Suppliers or vendors
			<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL WOOD STONE PLANO PARTNERS LLC		<u>\$66,519</u>	
		<u>TOTAL</u>	<u>\$37,053,332</u>

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Part 2:**

**List Certain Transfers Made Before Filing for Bankruptcy**

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575 (this amount may be adjusted on 04/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment). Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☒ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.1		NONE		
		TOTAL	\$0	
		TOTAL	\$0	

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Part 2:**

**List Certain Transfers Made Before Filing for Bankruptcy**

**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's Name and Address	Description of the Property	Date Action was Taken	Value of Property
5.1 NONE			\$0
TOTAL			<u><u>\$0</u></u>

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Part 2:**

**List Certain Transfers Made Before Filing for Bankruptcy**

**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's Name and Address	Description of Action Creditor Took	Date Action Taken	Account Number	Amount
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6.1 NONE

\$0

**TOTAL**

**\$0**

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

Part 3:

Legal Actions or Assignments

7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.1 CALIBER 1 CONSTRUCTION V BED BATH & BEYOND AND BUY BUY BABY 2023LP2300030 (LIS PENDENS); 2023CP2300160 (S+C)	LITIGATION	STATE OF SOUTH CAROLINA, GREENVILLE COUNTY NOT AVAILABLE	CLOSED
7.2 DIONO CANADA ULC V BUY BUY BABY ET AL. CV-23-00693737	VENDOR	ONTARIO SUPERIOR COURT OF JUSTICE NOT AVAILABLE	OPEN
7.3 MCV23 LLC V BUY BUY BABY 37-2023-00013445	LANDLORD	CALIFORNIA SUPERIOR COURT, SAN DIEGO COUNTY NOT AVAILABLE	OPEN
7.4 SYSTEMS, LLC V MAXWELL BUILDERS, BUY BUY BABY ET ALS 2022CV31506	CONSTRUCTION	STATE OF COLORADO, ADAMS COUNTY DISTRICT COURT NOT AVAILABLE	OPEN
7.5 TOPALLI, LEUTRIM V BUY BUY BABY INC. N/A	LITIGATION	ORANGE COUNTY, FLORIDA NOT AVAILABLE	CLOSED

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Part 3:**

**Legal Actions or Assignments**

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's Name and Address	Court Name and Address	Case Title and Number	Date	Description of Property	Value
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8.1 NONE



Buy Buy Baby, Inc. Case Number: 23-13400 (VFP)

Part 4:

Certain Gifts and Charitable Contributions

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☐ None

Recipient's Name and Address		Recipient's Relationship to Debtor	Description of the Gifts or Contributions	Dates Given	Value
9.1	MARINE TOYS FOR TOTS 18251 QUANTICO GATEWAY DR TRIANGLE, VA 22172	N/A	CHARITABLE CONTRIBUTION	2/25/2022 - 2/25/2022	\$50,000

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Part 5:** Certain Losses

**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**

☒ None

Description of Property	How Loss Occurred	Amount of Payments Received	Date of Loss	Property Value
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*If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets - Real and Personal Property).*

10.1 NONE

**TOTAL**

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Part 6:**

**Certain Payments or Transfers**

**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☒ None

Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.1 NONE					\$0

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Part 6:** Certain Payments or Transfers

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None

Name of Trust or Device	Trustee	Describe any Property Transferred	Dates Transfers were Made	Total Amount / Value
12.1 NONE				\$0

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Part 6:** Certain Payments or Transfers

**13. Transfers not already listed on this statement**

List any transfers of money or other property - by sale, trade, or any other means - made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

Name and Address of Transferee, Relationship to Debtor	Description of Property	Date Transfer was Made	Total Amount or Value
13.1 NONE			\$0

**TOTAL** \$0

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Part 7:**

**Previous Locations**

**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of Occupancy
14.1 1419 N. KINGSBURY STREET, CHICAGO, IL 60642	From: _____ To: <u>1/31/2023</u>
14.2 238 HARBISON BOULEVARD, COLUMBIA BBBABY, SC	From: _____ To: <u>12/19/2021</u>
14.3 24267 MAGIC MOUNTAIN PARKWAY, VALENCIA BBBABY, CA	From: _____ To: <u>2/26/2022</u>
14.4 290 ORLAND PARK PLACE, ORLAND PARK BBBABY, IL	From: _____ To: <u>12/19/2021</u>
14.5 30995 ORCHARD LAKE ROAD, FARMINGTON HILLS BBBABY, MI	From: _____ To: <u>12/19/2021</u>
14.6 327 MOUNT HOPE AVE. SUITE 1003, ROCKAWAY, NJ 07866	From: _____ To: <u>1/31/2023</u>
14.7 350 ROUTE 110, HUNTINGTON BBBABY, NY	From: _____ To: <u>2/26/2022</u>
14.8 550 NORTH STATE ROAD 7, ROYAL PALM BEACH, FL 33411	From: _____ To: <u>1/31/2023</u>
14.9 601 NASSAU PARK BLVD., PRINCETON, NJ 08540	From: _____ To: <u>1/31/2023</u>
14.10 7475 NORTH LA CHOLLA BLVD., TUCSON, AZ 85741	From: _____ To: <u>2/28/2023</u>

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

Part 8:

Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.
- ☐ Yes. Fill in the information below.

Facility Name and Address	Nature of the Business Operation, Including Type of Services the Debtor Provides	Location Where Patient Records are Maintained (if Different from Facility Address). If Electronic, Identify any Service Provider.	If Debtor Provides Meals and Housing, Number of Patients in Debtor's Care	How are Records Kept?
15.1 NONE				<input type="checkbox"/> Electronic <input type="checkbox"/> Paper

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Part 9: Personally Identifiable Information**

**16. Does the debtor collect and retain personally identifiable information of customers?**

☐ No.

☒ Yes. State the nature of the information collected and retained.

CUSTOMER NAME AND CONTACT INFORMATION (ADDRESS, EMAIL AND PHONE NUMBER)

Does the debtor have a privacy policy about that information?

☐ No

☒ Yes



Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Part 9: Personally Identifiable Information**

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

☒ No. Go to Part 10.

Yes. Does the debtor serve as plan administrator?

☐ No. Go to Part 10.

☐ Yes. Fill in below:

Describe: \_\_\_\_\_

EIN: \_\_\_\_\_

Has the plan been terminated?

☐ No

☐ Yes

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Part 10:**

**Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**

**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

Financial Institution Name and Address		Last 4 Digits of Acct Number	Type of Account	Date of Closing	Last Balance
18. 1	BANK OF AMERICA 100 NORTH TRYON STREET CHARLOTTE, NC 28255	7B97	INVESTMENT	10/31/2022	\$0

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Part 10:** Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository Institution Name and Address	Names of Anyone with Access to it and Address	Description of the Contents	Does Debtor still have it?
19.1 NONE			<input type="checkbox"/> No <input type="checkbox"/> Yes

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

Part 10:

Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Facility Name and Address	Names of Anyone with Access to it	Address	Description of the Contents	Does Debtor still have it?

20.1 NONE

☐ No  
☐ Yes

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Part 11:** Property the Debtor Holds or Controls That the Debtor Does Not Own

**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

Owner's Name and Address	Location of the Property	Description of the Property	Value
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21.1 NONE

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Part 12:** Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

**Report all notices, releases, and proceedings known, regardless of when they occurred.**

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.**

- ☒ No  
☐ Yes. Provide details below.

Case Title and Case Number	Court or Agency Name and Address	Nature of Proceeding	Status
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22.1 NONE

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Part 12: Details About Environmental Information**

For the purpose of Part 12, the followig definitions apply:

- Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- Hazardous material means anything than an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similary harmful substance.

**Report all notices, releases, and proceedings known, regardless of when they occurred.**

**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable under or in violation of an environmental law?**

- ☒ No  
☐ Yes. Provide details below.

Site Name and Address	Governmental Unit Name and Address	Environmental Law, if Known	Date of Notice
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23.1 NONE

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Part 12: Details About Environmental Information**

For the purpose of Part 12, the followig definitions apply:

- Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- Hazardous material means anything than an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similiary harmful substance.

**Report all notices, releases, and proceedings known, regardless of when they occurred.**

**24. Has the debtor notified any governmental unit of any release of hazardous material?**

- ☒ No
- ☐ Yes. Provide details below.

Site Name and Address	Governmental Unit Name and Address	Environmental Law, if Known	Date of Notice
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24.1 NONE



Buy Buy Baby, Inc. Case Number: 23-13400 (VFP)

Part 13: Details About the Debtor's Business or Connections to Any Business

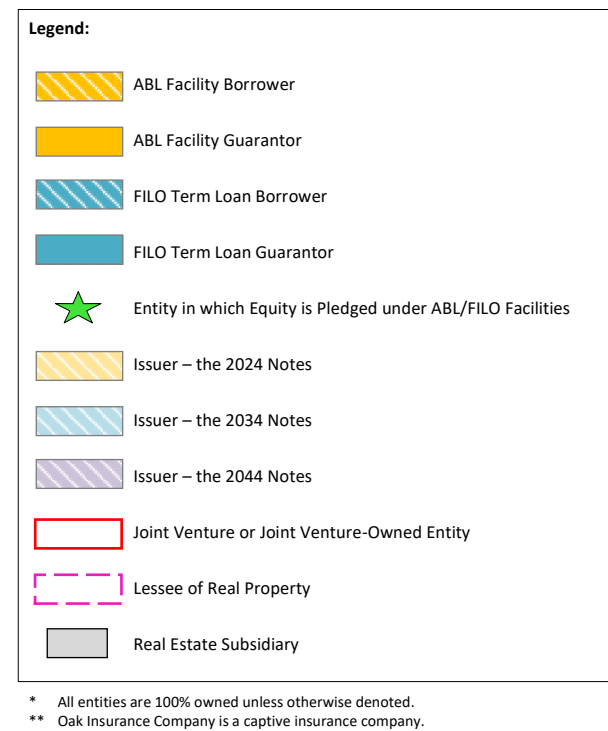
25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case.  
Include this information even if already listed in the Schedules.

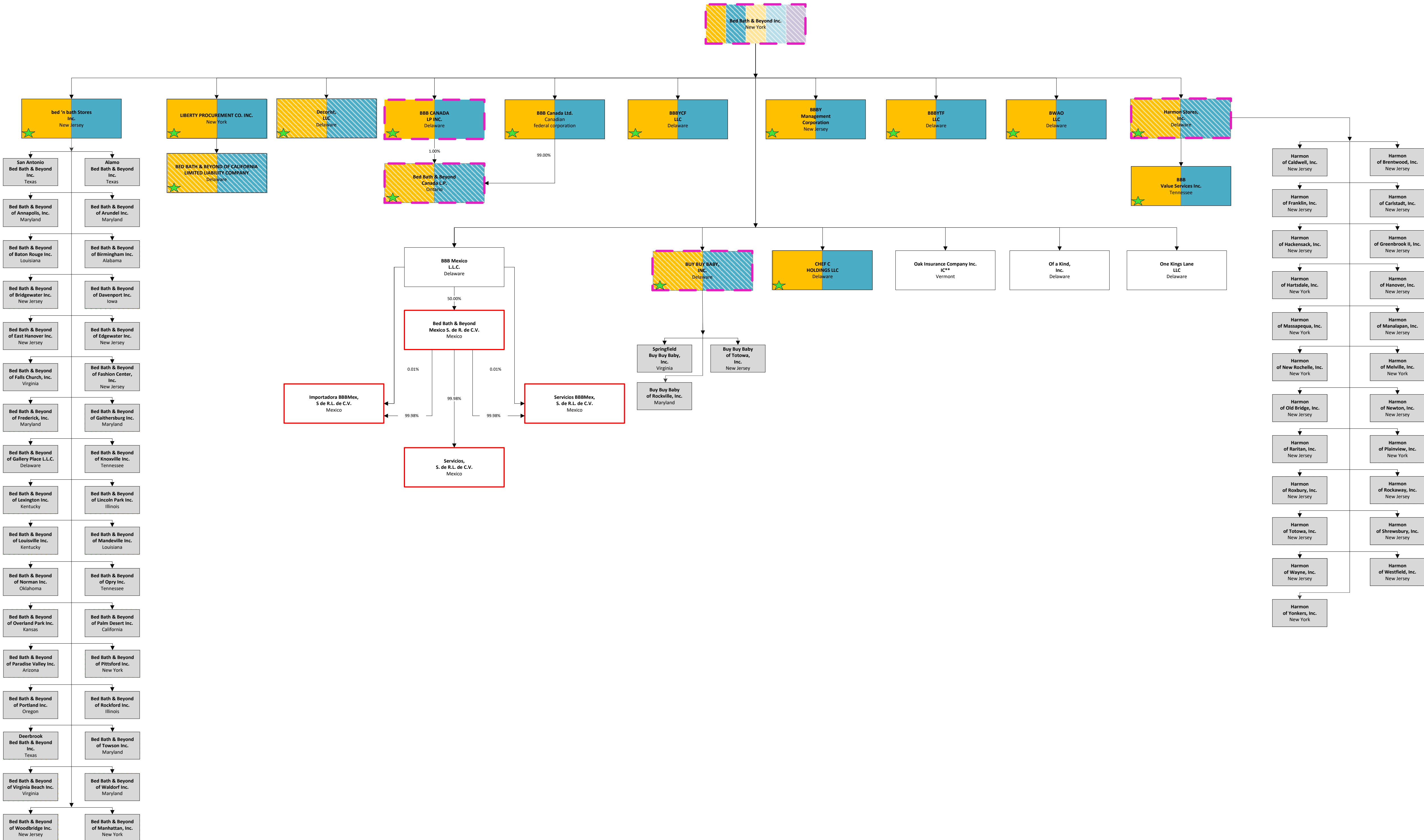
<input type="checkbox"/> None			
Business Name and Address	Describe the Nature of the Business	Employer Identification Number	Dates Business Existed
		Do not include SSN or ITIN	
25.1 SEE ATTACHMENT STATEMENTS PART 13 QUESTION 25			-

### Statements – Part 13 – Question 25

***Other businesses in which the debtor has or had an interest***



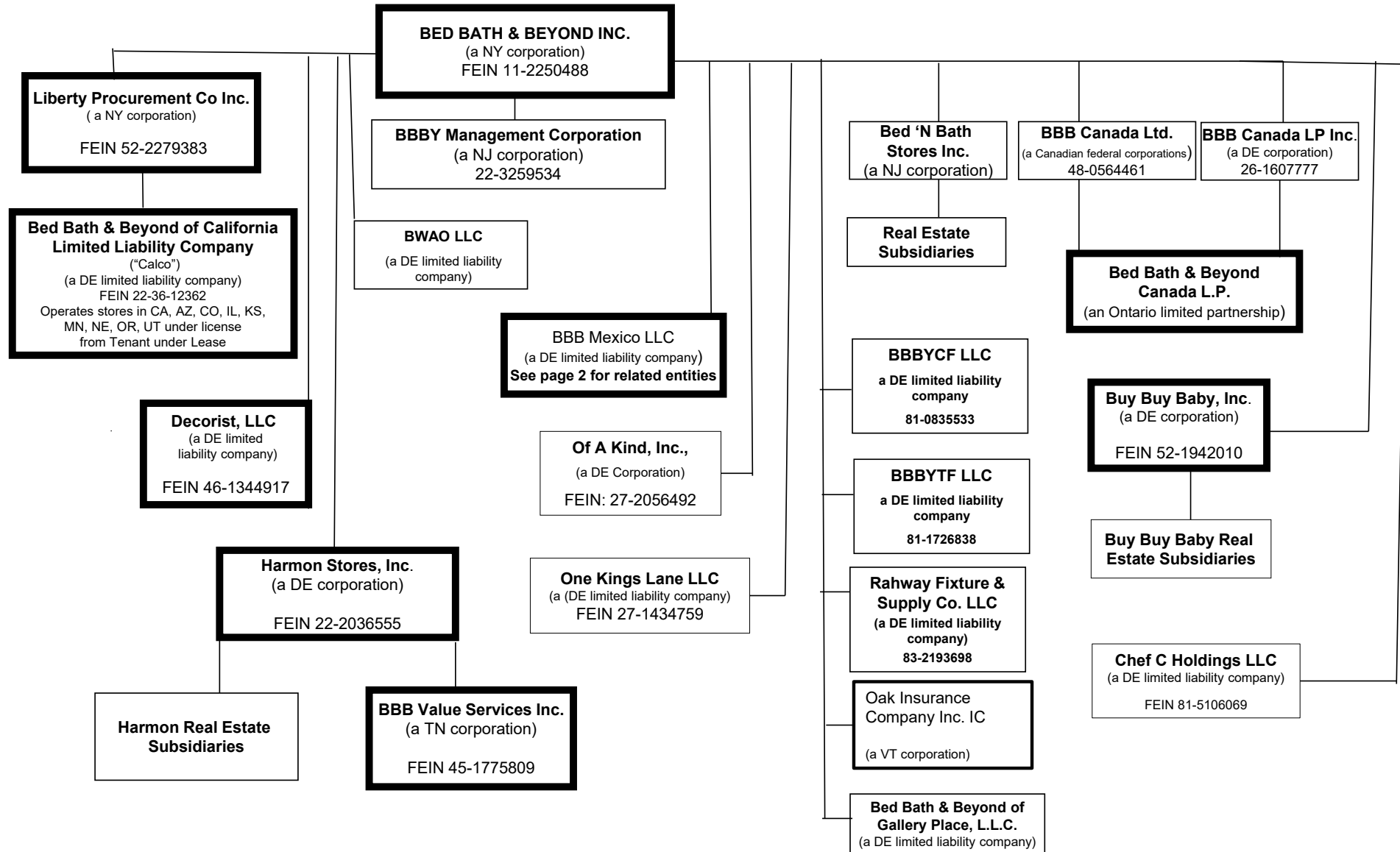
Secured Debt Facilities	Maturity Date	Interest Rate	Principal Outstanding
ABL Facility	8/9/2026; 5/1/2024 if 2024 Notes outstanding as of such date	[Term SOFR + 10 bps + 225-275 bps]	\$80.3
FILO Term Loan	8/31/2027; 5/1/2024 if 2024 Notes outstanding as of such date	[Term SOFR + 15 bps CSA + 775 bps]	\$547.1
Finance Leases			\$61.5
Letters of Credit			\$102.6
Secured Debt Total			\$791.5
Unsecured Notes	\$25M Interest Payment Due	Interest Payment Grace Period Ends	Principal Outstanding
3.749% Senior Notes due 2024 (the "2024 Notes")	August 1, 2023	30 days post-payment deadline	\$215.4
4.915% Senior Notes due 2034 (the "2034 Notes")	August 1, 2023	30 days post-payment deadline	\$209.7
5.165% Senior Notes due 2044 (the "2044 Notes")	August 1, 2023	30 days post-payment deadline	\$604.8
Unsecured Notes Total			\$1,029.9
Total Debt			\$1,821.4



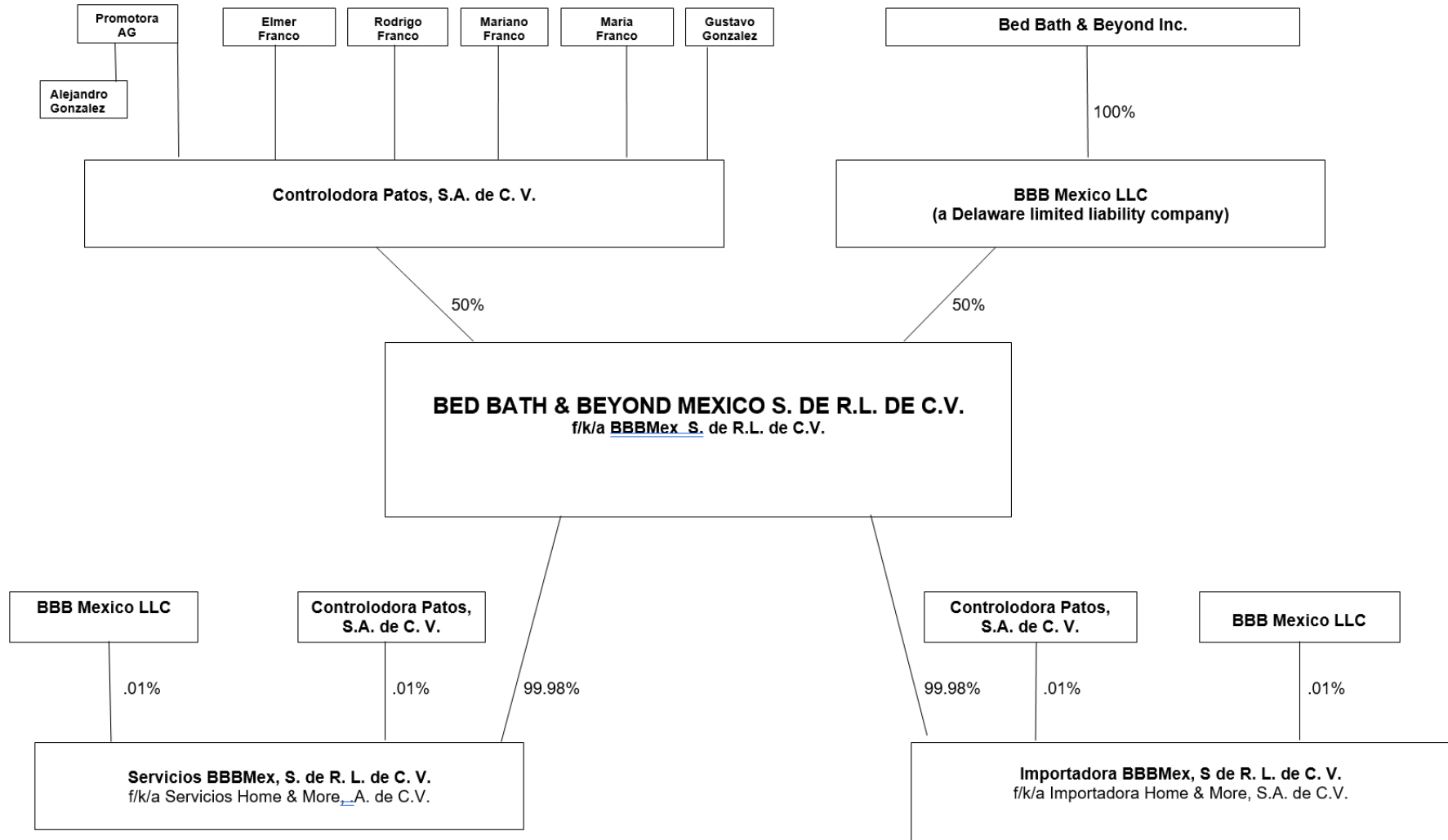
## BED BATH & BEYOND INC.

as of January 1, 2022

Unless otherwise noted, all subsidiaries are 100% owned



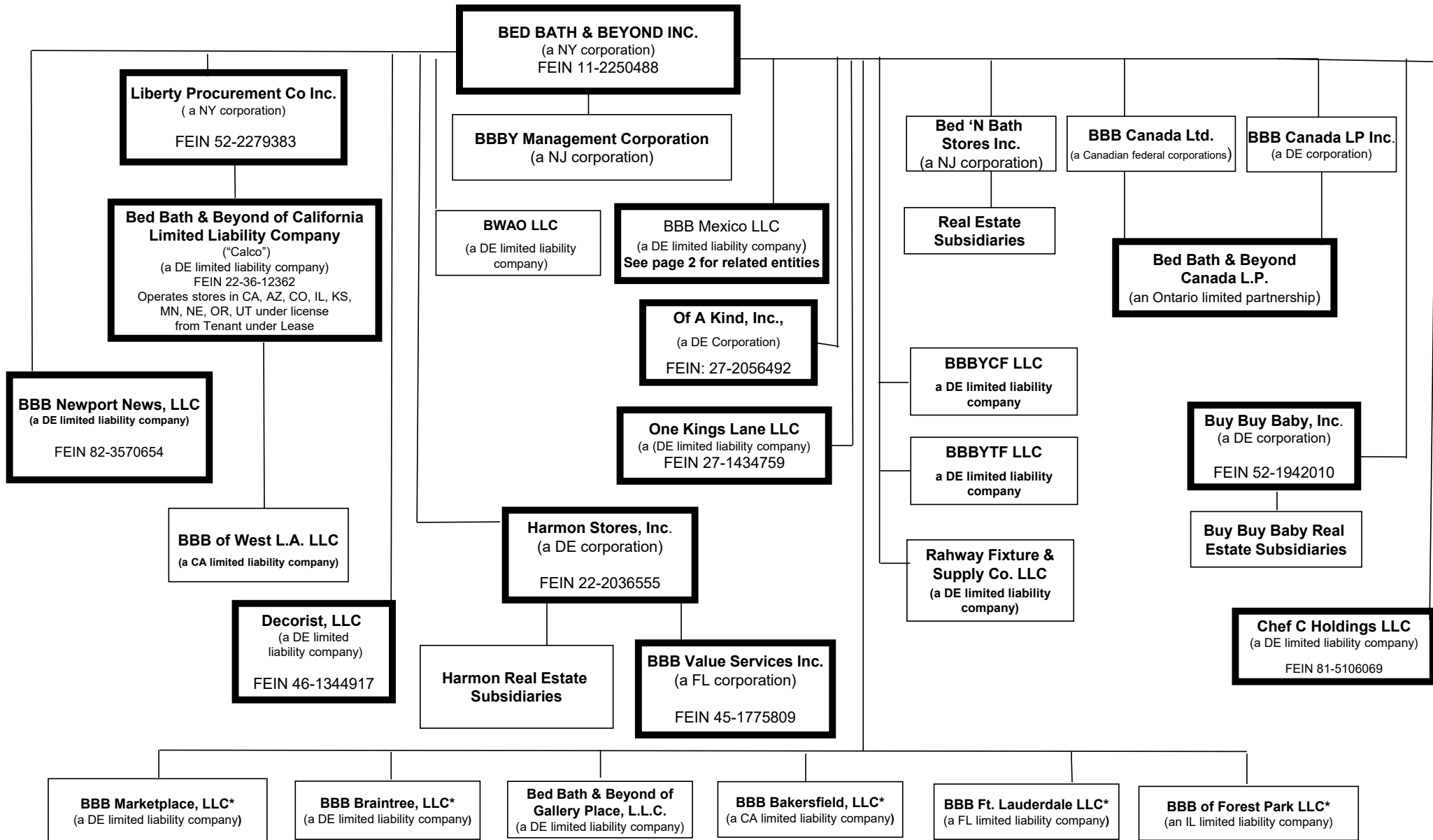
**MEXICO  
BED BATH & BEYOND INC.**



# BED BATH & BEYOND INC.

as of January 21, 2021

Unless otherwise noted, all subsidiaries are 100% owned

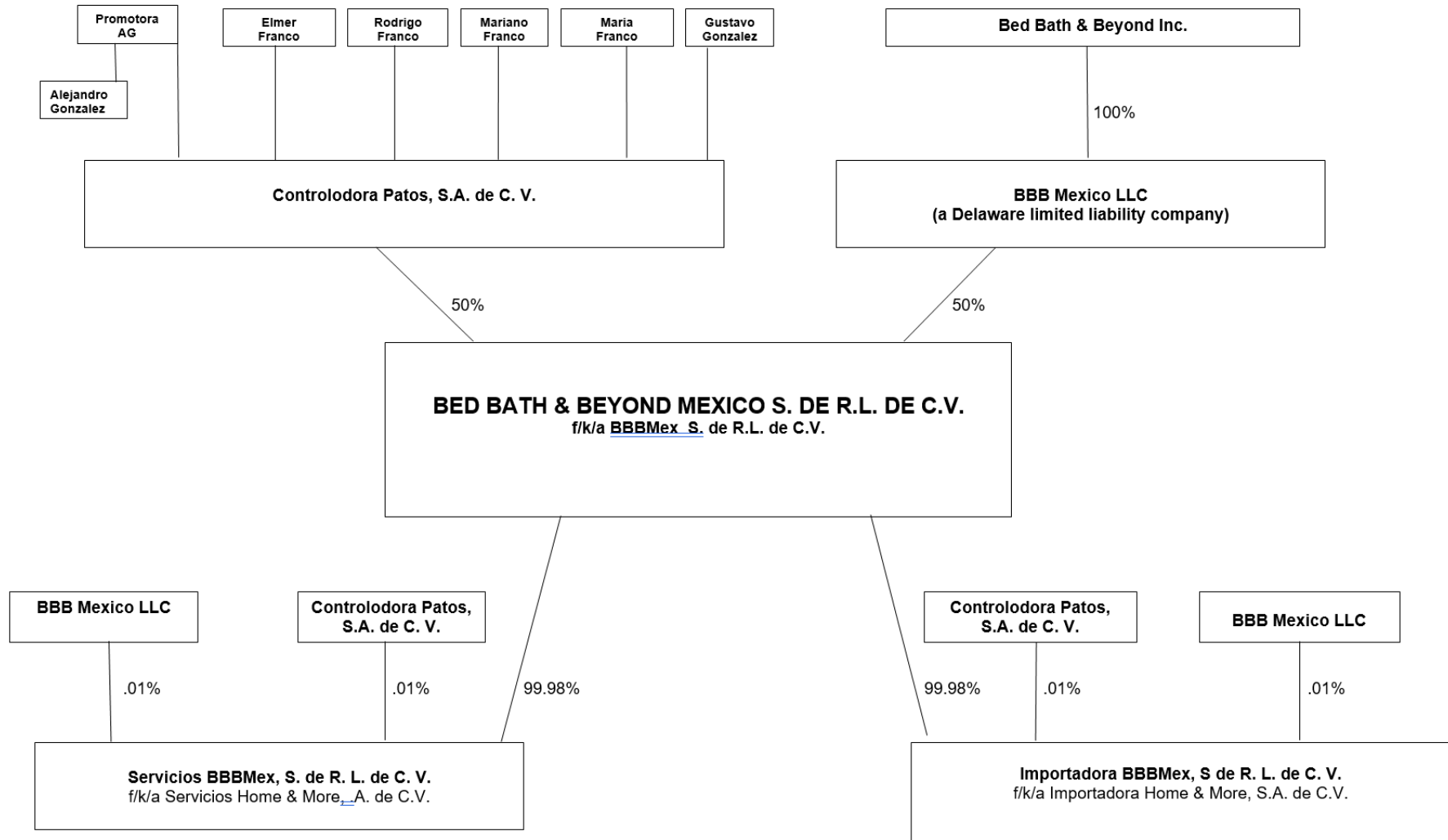


\*Note: Certain subsidiaries that are marked with an " \*" no longer have assets and will be dissolved in the near future

**CONFIDENTIAL**

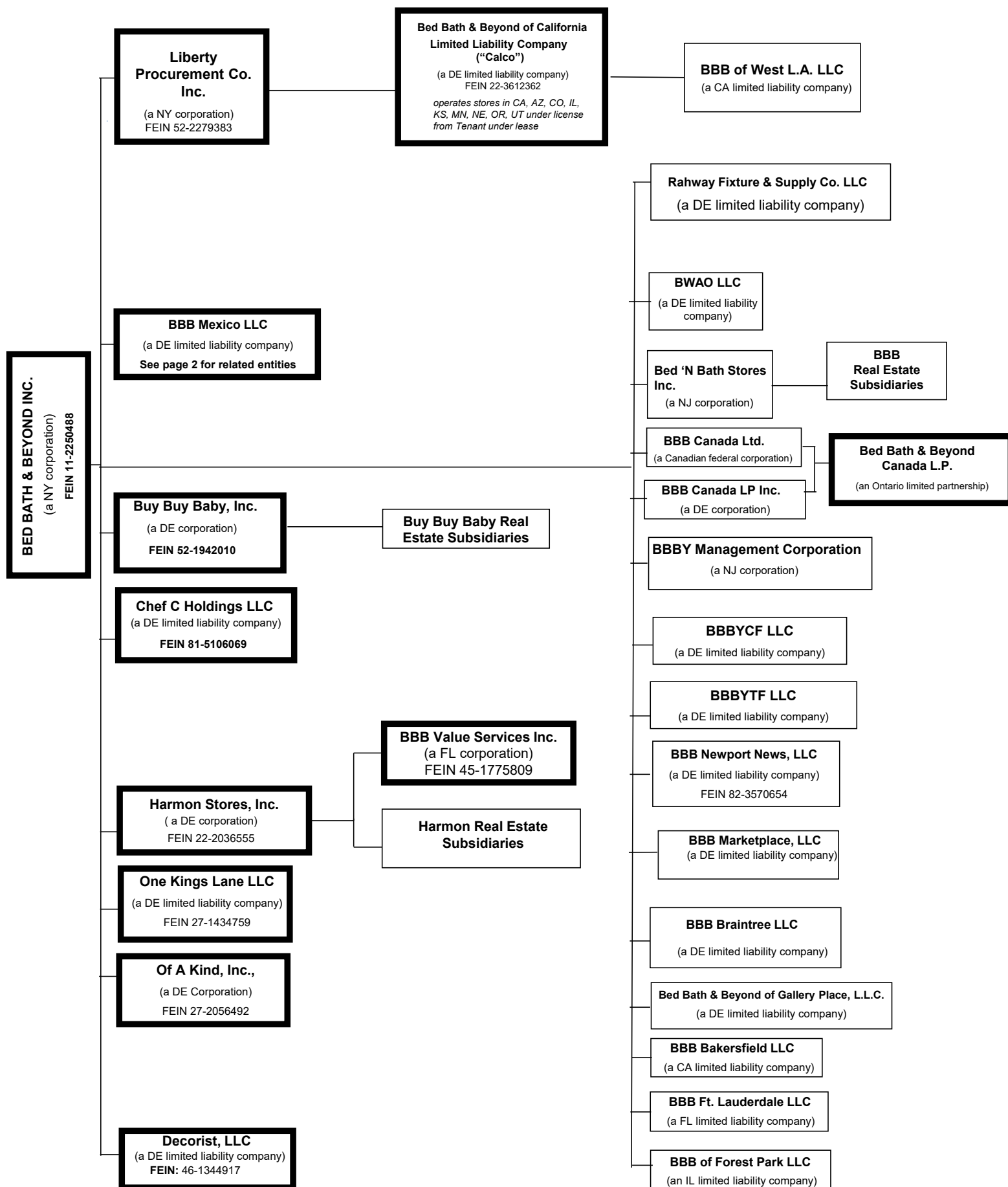
**MEXICO**  
**BED BATH & BEYOND INC.**

January 21, 2021



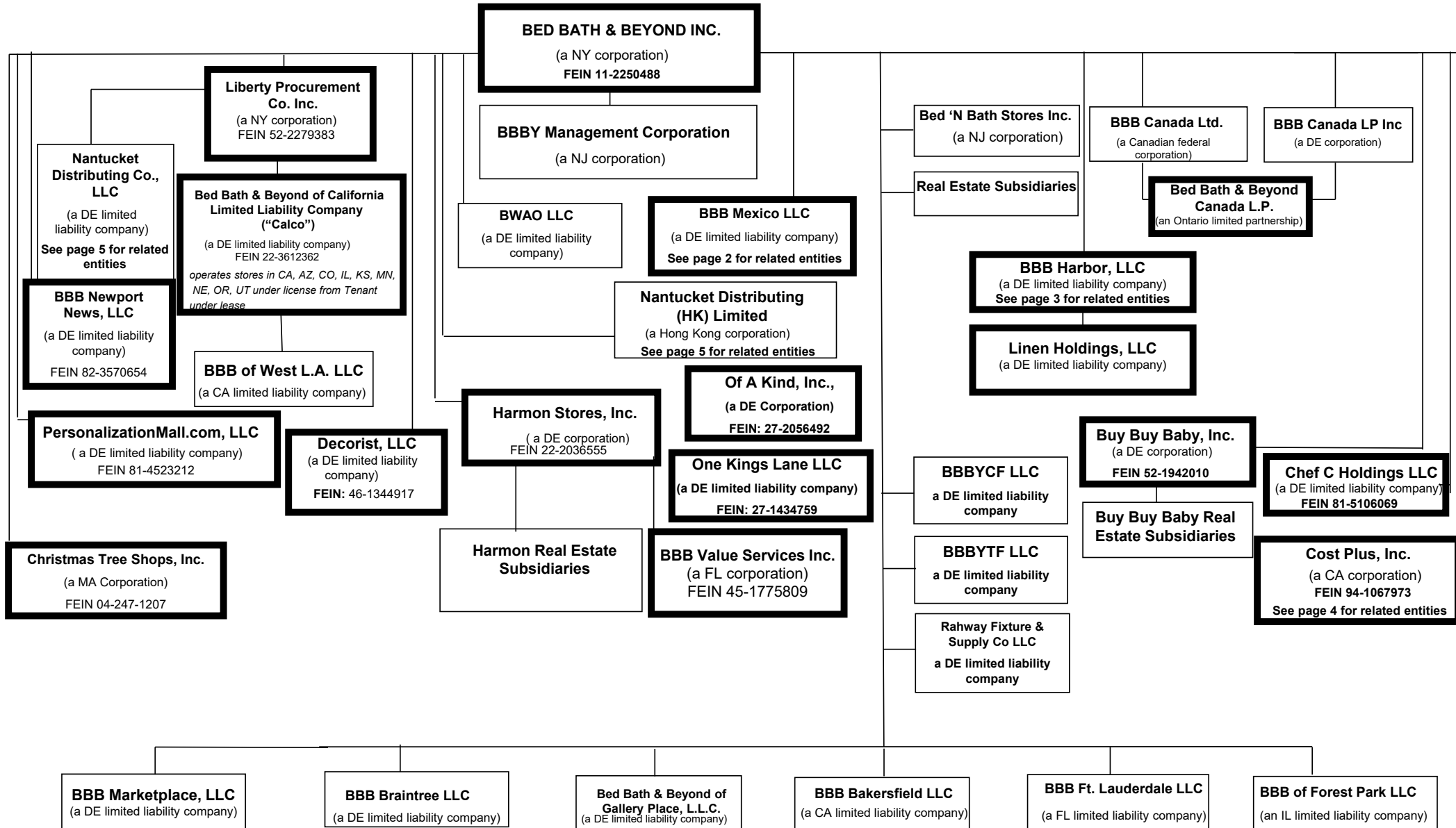
**BED BATH & BEYOND INC.**

as of January 15, 2020



# BED BATH & BEYOND INC.

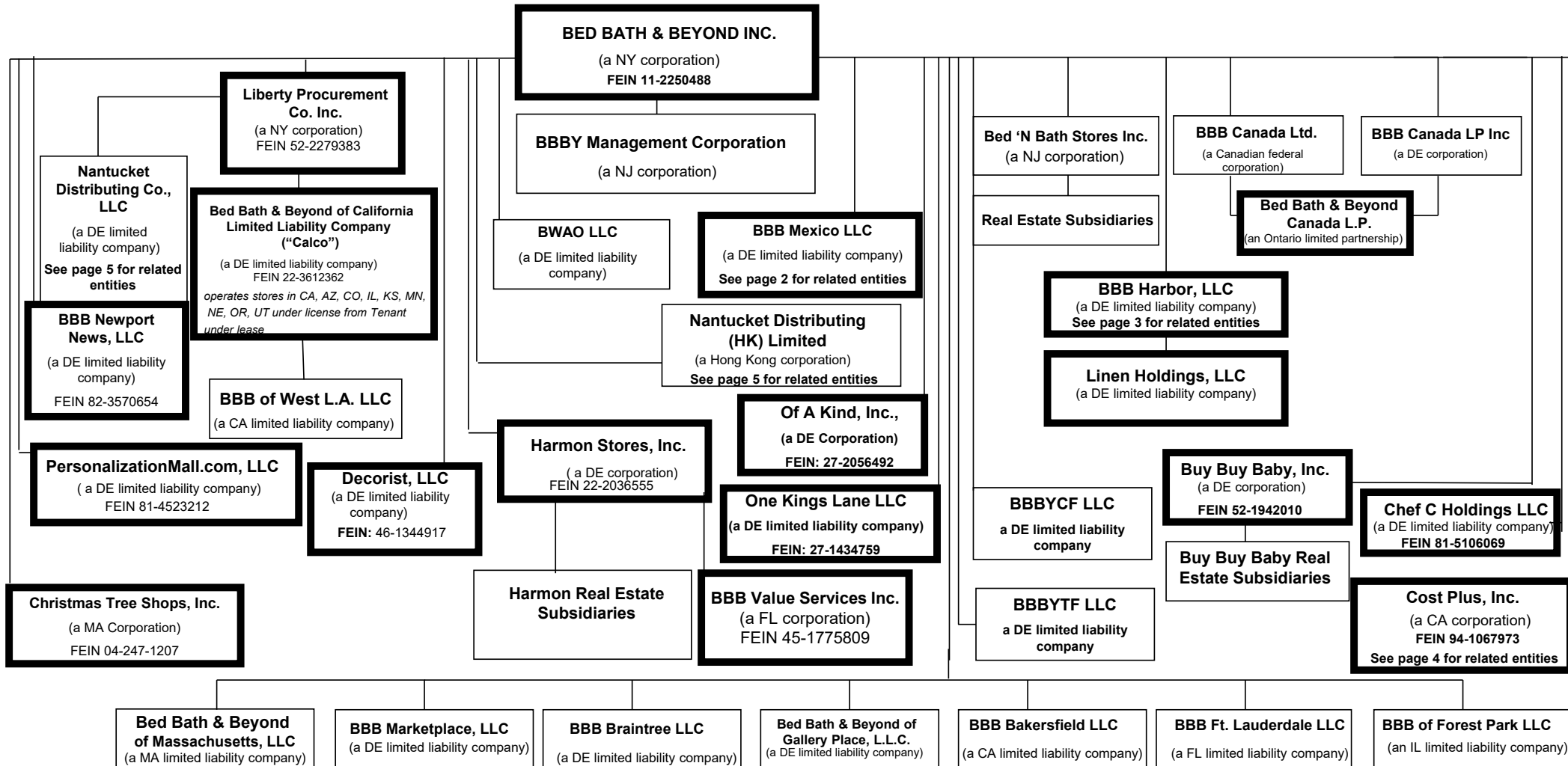
as of June 5, 2019



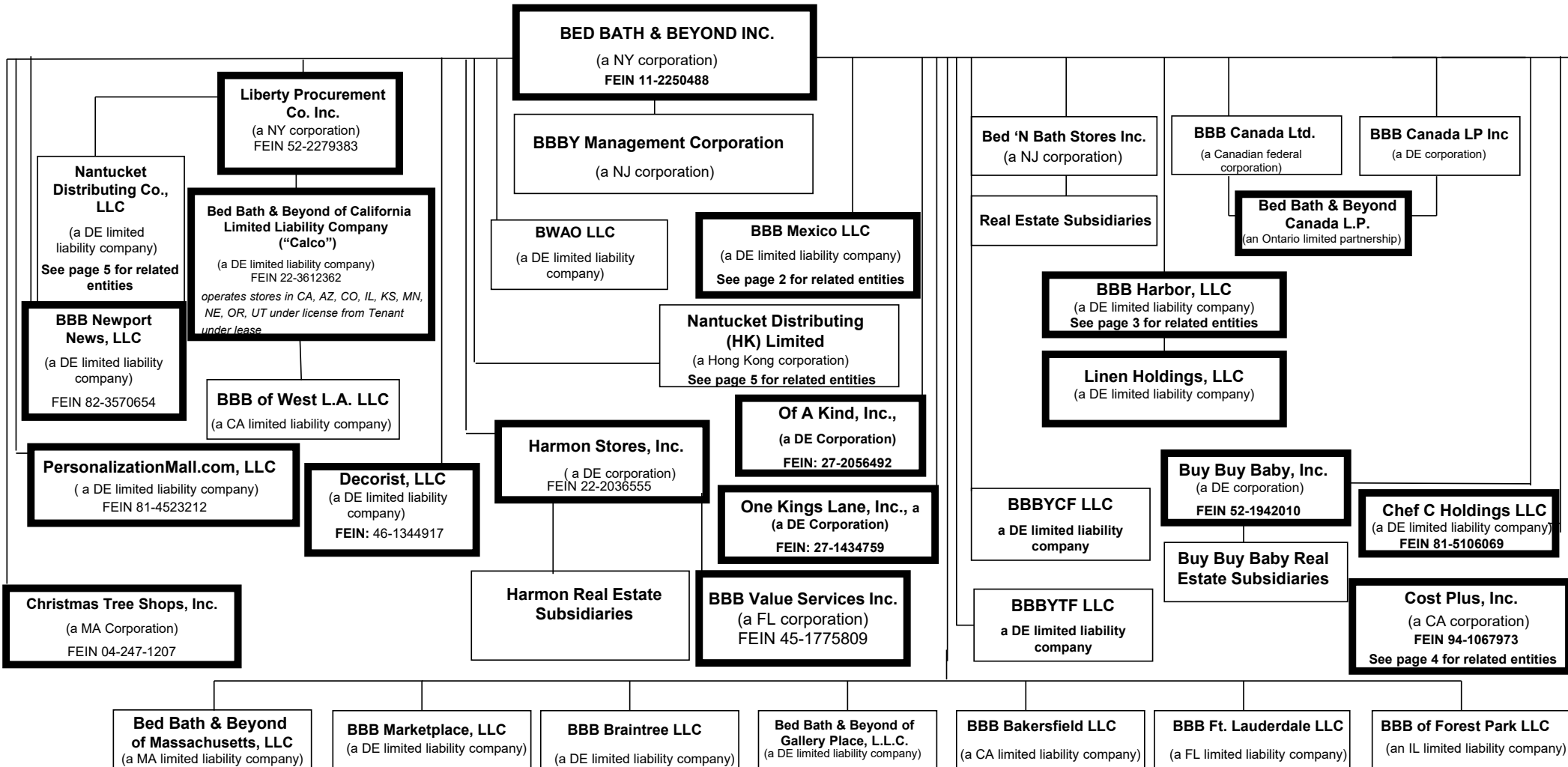


# BED BATH & BEYOND INC.

as of March 3, 2018



## as of December 11, 2017



Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Part 13:** Details About the Debtor's Business or Connections to Any Business

**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and Address		Dates of Service	
26a. 1	GUSTAVO ARNAL - CHIEF FINANCIAL OFFICER 650 LIBERTY AVENUE UNION, NJ 07083	From: 4/23/2021	To: 9/2/2022
26a. 2	HOLLY ETLIN - CHIEF FINANCIAL OFFICER 650 LIBERTY AVENUE UNION, NJ 07083	From: 2/7/2023	To: 4/23/2023
26a. 3	LAURA CROSSEN - CHIEF FINANCIAL OFFICER 650 LIBERTY AVENUE UNION, NJ 07083	From: 9/2/2022	To: 2/7/2023

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Part 13:** Details About the Debtor's Business or Connections to Any Business

**26. Books, records, and financial statements**

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and Address		Dates of Service	
26b.1	KPMG LLP 3 CHESTNUT RIDGE ROAD MONTVALE, NJ 07645	From: 4/23/2021	To: 4/23/2023

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Part 13:** Details About the Debtor's Business or Connections to Any Business

**26. Books, records, and financial statements**

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

**Name and Address**

**If any Books of Account and Records are Unavailable, Explain Why**

26c.1 HOLLY ETLIN - CHIEF FINANCIAL OFFICER  
650 LIBERTY AVENUE  
UNION, NJ 07083

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Part 13:**

**Details About the Debtor's Business or Connections to Any Business**

**26. Books, records, and financial statements**

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None

**Name and Address**

26d.1 NONE

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

Part 13:

Details About the Debtor's Business or Connections to Any Business

27. Inventories

Have any inventories of the debtor’s property been taken within 2 years before filing this case?

- ☒ No
- ☐ Yes. Give the details about the two most recent inventories.

Name of the Person who Supervised the Taking of the Inventory	Name and Address of the Person who has Possession of Inventory Records	Date of Inventory	Dollar Amount	Basis
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27.1 NONE

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Part 13:**

**Details About the Debtor's Business or Connections to Any Business**

**28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.**

Name and Address	Position and Nature of any Interest	Percent of Interest, if any
28.1 BED BATH & BEYOND INC. 650 LIBERTY AVENUE UNION, NJ 07083	SHAREHOLDER	100.00%
28.2 BUY BUY BABY, INC. 650 LIBERTY AVENUE UNION, NJ 07083	SHAREHOLDER	100.00%
28.3 DAVID KASTIN 650 LIBERTY AVENUE UNION, NJ 07083	SECRETARY	
28.4 HOLLY ETLIN 650 LIBERTY AVENUE UNION, NJ 07083	CHIEF RESTRUCTURING OFFICER	
28.5 JONATHAN FOSTER 650 LIBERTY AVENUE UNION, NJ 07083	CURRENT BOARD MEMBER	
28.6 LAURA CROSSEN 650 LIBERTY AVENUE UNION, NJ 07083	CURRENT BOARD MEMBER	
28.7 PAMELA CORRIE 650 LIBERTY AVENUE UNION, NJ 07083	CURRENT BOARD MEMBER	
28.8 PATTY WU 650 LIBERTY AVENUE UNION, NJ 07083	VICE PRESIDENT	
28.9 SUE GOVE 650 LIBERTY AVENUE UNION, NJ 07083	PRESIDENT	
28.10 SUSIE KIM 650 LIBERTY AVENUE UNION, NJ 07083	TREASURER	
28.11 TONI-ANNE ANDRISANO 650 LIBERTY AVENUE UNION, NJ 07083	ASSISTANT SECRETARY	
28.12 WADE HADDAD 650 LIBERTY AVENUE UNION, NJ 07083	VICE PRESIDENT	



Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Part 13:**

**Details About the Debtor's Business or Connections to Any Business**

**29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?**

☐ No

☒ Yes. Identify below.

Name and Address		Position and Nature of Interest	Period During Which Position Was Held	
29.1	GUSTAVO ARNAL 650 LIBERTY AVENUE UNION, NJ 07083	CHIEF FINANCIAL OFFICER	From: _____	To: _____
29.2	JOHN HARTMANN 650 LIBERTY AVENUE UNION, NJ 07083	PRESIDENT	From: _____	To: _____
29.3	MARA SIRHAL 650 LIBERTY AVENUE UNION, NJ 07083	BOARD MEMBER	From: _____	To: _____
29.4	SHERMAN EDMISTON 650 LIBERTY AVENUE UNION, NJ 07083	BOARD MEMBER	From: _____	To: _____

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Part 13:**

**Details About the Debtor's Business or Connections to Any Business**

**30. Payments, Distributions, or Withdrawals Credited or Given to Insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☒ No  
☐ Yes. Identify below.

Name and Address of Recipient and Relationship to Debtor	Amount	Dates	Reason for Providing the Value
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30.1 NONE

TOTAL	<u>\$0</u>
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Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Part 13:**

**Details About the Debtor's Business or Connections to Any Business**

**31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?**

☐ No

☒ Yes. Identify below.

**Name of Parent Corporation**

**Employer Identification Number of the Parent Corporation**

31. 1 BED BATH & BEYOND INC.

EIN: 11-2250488

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Part 13:**

**Details About the Debtor's Business or Connections to Any Business**

**32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?**

- ☒ No  
☐ Yes. Identify below.

Name of Pension Fund	Employer Identification Number of the Pension Fund
32. 1 NONE	EIN:

Buy Buy Baby, Inc.

Case Number: 23-13400 (VFP)

**Part 14:**

**Signature and Declaration**

Warning -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this Statement of Financial Affairs and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on: May 30, 2023

Signature: /s/ Holly Etlin

Holly Etlin, Chief Restructuring Officer

**Name and Title**

Are additional pages to the Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy (Official Form 207) attached?

☒ No

☐ Yes